TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Network 13 to Network 13

Rationale: Bus service for network based events

 Transfer From:
 Transfer To:

 02531
 Network 13
 02531
 Network 13

 115
 General Education Fund
 115
 General Education Fund

 57940
 Miscellaneous Charges
 54210
 Pupil Transportation

 221080
 Aio - Improvement Of Instruction
 221080
 Aio - Improvement Of Instruction

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

2. Transfer from Network 12 to Network 12

Rationale: Transfer fund for carfare travel expenses for Network 12 Staff reimbursement

Transfer From:		Transfer To:	
02521	Network 12	02521	Network 12
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54215	Car Fare
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

3. Transfer from Network Support to Network Support

Rationale: Funds needed to purchase food for ONS monthly meeting

Transfer From:		Transfer 1	Transfer To:	
11110	Network Support	11110	Network Support	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$1,000

4. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Student Transportation for CTE Allied Health Program

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore Intl College Prep High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation	
148001	Allied Health	148001	Allied Health	
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins	

5. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4)

15-Grant 4)

Amount: \$1,000

6. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover food order for school PD

Transfer To: Transfer From: 02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115 Miscellaneous Charges 53205 Commodities - Supplied Food 57940 Professional Develop/Curriculum Develp 256011 221234 Food 000000 Default Value 000000 Default Value

Amount: \$1,000

7. Transfer from Network 5 to Network 5

Rationale: Transfer funds to cover seminars fees subscriptions professional membership

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$1,000

8. Transfer from Network 13 to Network 13

Transfer From:

Rationale: Professional Development For Network 13

02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: for position updates

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 51330 Benefits Pointer 54125 General Salary S Bkt 297920 Other Government Funded - Support Services 290001 442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Transfer To:

10. Transfer from Network 4 to Network 4

Rationale: Budget transfer to purchase office supplies for Network 4 job related responsibilities

Transfer From: Transfer To: 02441 Network 4 02441 Network 4

115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies221080Aio - Improvement Of Instruction221080Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$1,000

11. Transfer from Network 3 to Network 3

Rationale: To order food for meetings PD

 Transfer From:
 Transfer To:

 02431
 Network 3

 02431
 Network 3

02431Network 302431Network 3115General Education Fund115General Education Fund57940Miscellaneous Charges53205Commodities - Supplied Food

221234 Professional Develop/Curriculum Develp 253523 Network 000000 Default Value 000000 Default Value

Amount: \$1,000

12. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: for po request

Transfer From:10898 Social and Emotional Learning - City Wide

Transfer To:
10898 Social and Emotional Learning - City Wide

358 Title IV 358 Title IV

54205 Travel Expense 53405 Commodities - Supplies

211010 Tier I Services 211010 Tier I Services

509193 Teams, Interventions, Evaluations, And Resources For 509193 Teams, Interventions, Evaluations, And Resources For

Supportive Schools (Tierss) Supportive Schools (Tierss)

Amount: \$1,000

13. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY 21 22 Miscellaneous expenses budget for STEM program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
70070 Chicago Military Academy High School

115 General Education Fund
54125 Services - Professional/Administrative
57940 Miscellaneous Charges

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$1,000

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

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From: Transfer To:

13727Early College and Career - City Wide46101Eric Solorio Academy High School115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

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

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 54210 Pupil Transportation 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$1,000

16. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Aramark PO for custodians Citywide Sports Challenge

Transfer From: Transfer To: Department of JROTC 05261 Department of JROTC 05261 General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 221227 Curriculum Development 221227 Curriculum Development Default Value 000000 Default Value 000000

Amount: \$1,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69012 Chicago Hope Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1.025

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

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54320 Student Tuition - Charter Schools 55005 Property - Equipment 144606 144606 Carpentry Carpentry 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Amount: \$1.027

19. Transfer from Arts to Arts

Rationale: Transfer funds for Participant supplies for Curriculum PLC

Transfer To: Transfer From: 10890 10890 Arts 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 53405 Commodities - Supplies 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: Supplies for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

46421 Benito Juarez Community Academy High School

Title I - School Improvement Carl Perkins

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvem 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 140005 Cte - Childcare Worker

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,075

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

Rationale: COE Annual Conference Registration

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

324 Miscellaneous Federal, State & Local Grants

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce

548050 Trio - Talent Search 548050 Trio - Talent Search

Amount: \$1,079

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

Rationale: Funds Transfer From Project 2021 23281 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 23281 Robert Fulton Elementary School 12150 Capital/Operations - City Wide

422 CIP Series 2021A
422 CIP Series 2021A
54125 Services - Professional/Administrative
56310 Capitalized Construction
009518 Aramark Ifm - Cip
009506 Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$1,093

23. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31211 OPI Change Reason NA

ransfer From:

12150 Capital/Operations - City Wide

Transfer To:

31211 Pulaski International School of Chicago

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: \$1,100

24. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for book purchase

Transfer From: 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 53305 Instructional Materials (Non-Digital)

221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

25. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement Talman Elementary School 26781 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 57415 **FICA** Other Instruction Purposes - Miscellaneous 119035 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$1,138

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

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

Transfer To: **Transfer From:** Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 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: \$1,156

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

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 69478 Holy Family Lutheran Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 55005 Property - Equipment 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 370004 Nonpublic Instructional & Support Services 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,158

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29021 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 **Burnside Elementary Scholastic Academy** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 253007 Life Safetv 000000 Default Value 000000 Default Value

Amount: \$1,160

29. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

12150 Capital/Operations - City Wide 23981 Canter Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Asset Management Repairs 009506 253007 Life Safety 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,160

Transfer From:

30. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23981 Canter Middle School CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,160

31. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2021 23981 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 23981 Canter Middle School 12150 Capital/Operations - City Wide

422 CIP Series 2021A 422 CIP Series 2021A 56310 56304 Capitalized Software Capitalized Construction 253007 Life Safety 009506 **Asset Management Repairs**

000000 000000 Default Value Default Value

Amount: \$1,160

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

Rationale: Transfer for position processing

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 Miscellaneous - Contingent Projects 57915 51330 **Benefits Pointer** Title I - Neglected & Delinquent Programs 125008 290001 General Salary S Bkt

430628

Delinquent Programs

Amount: \$1,160

430628

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

Delinquent Programs

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46241 Stephen T Mather High 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: \$1,200

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

Rationale: Phone Banking reimbursement

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 370 57940 Miscellaneous Charges 54565 Parent Reimbursements Other Instruction Purposes - Miscellaneous 300008 Community/Parent Involvement 119035

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

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

Rationale: grant spend down per S Ozik

Transfer From: Transfer To:

10813 Social Science & Civic Engagement 10813 Social Science & Civic Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

51320 Bucket Position Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 390003 Service Learning 210055 Cimby-Idnr 2020 210055 Cimby-Idnr 2020

Amount: \$1,200

36. 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 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,200

37. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: for July reimbursement

Transfer From:
13727 Early College and Career - City Wide
324 Miscellaneous Federal, State & Local Grants
Transfer To:
47091 Chicago High School for Agricultural Sciences
324 Miscellaneous Federal, State & Local Grants

53405 Commodities - Supplies 53405 Commodities - Supplies 140101 Agricultural Academy 376811 Agriculture Education 376811 Agriculture Education

Amount: \$1,221

38. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

Transfer To:
26331 Richard Henry Lee Elementary School
324 Miscellaneous Federal, State & Local Grants
57415 FICA

297920 Other Government Funded - Support Services 297920 Other Government Funded - Support Services

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$1,228

Amount: \$1,250

39. Transfer from Network 15 to Network 15

Rationale: Cognitive Coaching Training

Transfer From: Transfer To:

02651 Network 15 02651 Network 15 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

40. 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 115 General Education Fund 115 Student Tuition - Charter Schools 54320 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

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

Rationale: Transfer funds to complete payment

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

Amount: \$1,250

42. <u>Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn</u>

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 65018 Pathways in Education- Ashburn 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 54320 Counseling & Guidance Services 212013 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- Brighton Park

Rationale: Transfer funds to complete payment

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 66801 Pathways in Education- Brighton Park General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 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

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

Rationale: Transfer funds to complete payment

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 69618 Pathways in Education Humboldt Park General Education Fund 115 General Education Fund 115 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

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

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 66011 Safe Achieve Academy Elementary General Education Fund 115 General Education Fund 115 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

46. <u>Transfer from Capital/Operations - City Wide to Lesile Lewis Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OEI Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 24151 Leslie Lewis Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,259

47. 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 2022 46621 OSR 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: \$1,273

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69141 Hanna Sachs Bias Yaakov **High School Of** Chicago 358 358 Title IV Miscellaneous Charges 54125 Services - Professional/Administrative 57940 228958 Federal - Nonpublic Inst (Catholic) 370007 Nonpublic Homeschool/Other 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,290

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

Rationale: Digital Instructional Materials for CTE Allied Health

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46141 Gage Park High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 148001 Allied Health 148001 Allied Health Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569 474569

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

Rationale: Digital Instructional Materials for CTE Teaching Academy Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 148001 **Allied Health** 140005 Cte - Childcare Worker 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,290

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

Rationale: Software for CTE Medical Health Program

Transfer To: Transfer From: 55161 Daniel Hale Williams Prep School of Medicine Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53306 Commodities: Software (Non-Instructional) 57915 Miscellaneous - Contingent Projects 148001 Allied Health 148002 Medical Health Career Academy 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,299

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Yeshivas Tiferes TZVI 12625 69442 353 Title II - Teacher Quality 353 Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Miscellaneous - Contingent Projects 57915 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 494084 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Other Private Supplementary Servc.

Amount: \$1,301

53. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Education General - City Wide 22551 Andrew Carnegie Elementary School 12670 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,311

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

Rationale: Funds Transfer From Project 2021 24851 OHI 2 To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: 24851 Louis Pasteur Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 56302 Capitalized Equipment Capitalized Construction 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

55. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23641 ODR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23641 Wendell Smith 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: \$1,337

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24611 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24611 Wolfgang A Mozart 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 000000 Default Value Default Value

Amount: \$1,345

57. 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 Change Reason NA

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

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

Amount: \$1,345

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

Rationale: CTE Auto Body Program Equipment

Transfer From: Transfer To:
13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 221011 Improvement Of Instruction 140705 Auto Body Repair

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,350

59. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:
29091 Matthew Gallistel Elementary Language Academy
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51330 Benefits Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,374

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

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29271 BAS Change Reason NA

Transfer To: **Transfer From:**

29271

000000

Default Value

12150 Capital/Operations - City Wide Harriet E Sayre Elementary Language Academy CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56304 Capitalized Software 56310 253515 253007 Life Safety Energy

Amount: \$1,374

000000

62. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 23311 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Joseph E Gary Elementary School 12150 23311

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56304 Capitalized Software 253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$1,374

63. Transfer from Genevieve Melody Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Default Value

Transfer From: Transfer To: 26351 Genevieve Melody Elementary School 12670 Education General - City Wide

General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,375

64. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: James B McPherson Elementary School Education General - City Wide 24471 12670

General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009509 Ss O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,380

66. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer To: **Transfer From:** 12670 Education General - City Wide 29221 Phillip Murray Elementary Language Academy General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,386

67. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: Spry Community Links High School 46461 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,399

68. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 ODR 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

Amount: \$1,400

59. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: Josephine C Locke Elementary School 12670 24231 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

70. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: 24331 Horace Mann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,422

71. Transfer from Air Force Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 45231 Air Force Academy High School General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51330 Benefits Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$1,422

72. 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 Hawthorne Elementary Scholastic Academy 12150 29131 CIP Series 2021A CIP Series 2021A 422 422 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,450

73. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: 23901 Charles Evans Hughes Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,453

74. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer To: Transfer From: John A Walsh Elementary School 12670 Education General - City Wide 25731 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

75. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: 24611 Wolfgang A Mozart Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,464

76. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer To: Transfer From: John H Vanderpoel Elementary Magnet School 12670 Education General - City Wide 29311 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,464

77. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: John J Pershing Elementary Humanities Magnet 29251 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,466

78. <u>Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School</u>

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 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: \$1,468

79. 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 2022 53041 OPI 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

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

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

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

Amount: \$1,468

81. 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 2022 53041 OWN Change Reason NA

Transfer To: **Transfer From:** 12150 Capital/Operations - City Wide Charles Allen Prosser Career Academy High School 53041 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: \$1,468

82. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: Burnside Elementary Scholastic Academy 29021 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,473

83. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: 23961 Joseph Jungman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,473

84. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer To: Transfer From: Spencer Technology Academy 12670 Education General - City Wide 25441 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

85. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,478

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

Rationale: Supplies

Transfer To: **Transfer From:** 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 548050 Trio - Talent Search 548050 Trio - Talent Search

Amount: \$1,480

87. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John Fiske Elementary School 23221 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Benefits Pointer 57940 51330 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,480

88. Transfer from Henry R Clissold Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22761 Henry R Clissold Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1.481

39. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** Irvin C Mollison Elementary School Education General - City Wide 26251 12670 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

90. Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 51091 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 51091 Roberto Clemente Community Academy High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,490

91. Transfer from Capital/Operations - City Wide to Gailleo Math & Science Scholastic Academy ES

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 29141 OPI 2 Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 29141 Galileo Math & Science Scholastic Academy ES 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,490

92. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Theodore Roosevelt High School 12150 46271 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 **Default Value** 000000 **Default Value**

Amount: \$1,490

93. Transfer from Talent Office to Talent Office

Rationale: Rental fee for Interim CEO

Transfer From:

Transfer To:

11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 54205 Travel Expense 57705 Services - Space Rental 264217 264217 **Talent Management Talent Management**

000000 Default Value 000000 Default Value

Amount: \$1,492

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OBI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To:

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

Amount: \$1,495

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 OHI 1 Change Reason NA

Transfer From: Transfer To:

22881 12150 Capital/Operations - City Wide Charles R Darwin 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 000000 Default Value Default Value

Amount: \$1,495

97. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23351 Jesse Owens Elementary Community Academy
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt

Transfer To:
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,498

98. 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 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES

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: \$1,498

99. <u>Transfer from Capital/Operations - City Wide to James Ward Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25751 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25751 James Ward Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,498

101. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23821 OHI Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide Charles N Holden Elementary School 12150 23821 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1.498

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22171 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Newton Bateman Elementary School 12150 22171 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: \$1,498

Transfer From:

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 ODR Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

Amount: \$1,499

104. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Funds from original unused buckets

Transfer To: Transfer From: James R Doolittle Jr Elementary School 12670 Education General - City Wide 22991 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

105. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer funds Cell phone of Angel Lee ODLSS Executive Director of Operations

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund 114 114 Special Education Fund Services - Telephone & Telegraph 53405 Commodities - Supplies 54405 Telecom (Non E-Rate) 230010 Administrative Support 254501 000000 Default Value 000000 Default Value

106. Transfer from Capital/Operations - City Wide to Heige A Haugan Elementary School

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

Transfer To: Transfer From: Capital/Operations - City Wide 23591 12150 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

Amount: \$1,500

Amount: \$1,500

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

Rationale: Consulting services aligning with grant budget

Transfer From: Transfer To: Office of Student Health & Wellness 14050 Office of Student Health & Wellness 14050 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects 54520 57915 Services - Printing 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention Healthy Chicago Public Schools-Yrbs 262006 580222 580221 Initiative 221077

Amount: \$1,500

Transfer From:

108. Transfer from Student Transportation to Information & Technology Services

Rationale: Service Now ticket number SCTASK0849101 for 5 new headsets

11870 Student Transportation 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54405 Services - Telephone & Telegraph 54125 255001 Transportation Administration 254501 Telecom (Non E-Rate) 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$1,500

109. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Digital Instructional Materials for CTE Ag Business Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 140101 Agricultural Academy 140505 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

110. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Supplies for CTE Pre Law Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 51071 Wells Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Cte Law And Public Safety 148001 Allied Health 113096 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,500

111. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Supplies for CTE Allied Health Program

Transfer From: Transfer To: 46631 Early College and Career - City Wide South Shore Intl College Prep High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1.500

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

Rationale: Workbooks for CTE Medical Assisting Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 148001 Allied Health 141701 Cte - Medical Assistant 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569

Amount: \$1,500

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

Rationale: Supplies for CTE Medical Health Program

Transfer From: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 148001 Allied Health 148002 Medical Health Career Academy 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Transfer To:

Amount: \$1,500

114. Transfer from Network Support to Network Support

Rationale: funds needed to purchase supplies

Transfer To: Transfer From: Network Support 11110 **Network Support** 11110 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 53405 Commodities - Supplies Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 Default Value 000000 Default Value 000000

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

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 63141 Chicago Excel HS General Education Fund 115 General Education Fund 115 Student Tuition - Charter Schools 54320 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

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

Rationale: Transfer funds to complete payment

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

Amount: \$1.500

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

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 63161 Little Black Pearl Art and Design Academy 115 General Education Fund General Education Fund 115 Student Tuition - Charter Schools 54320 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

118. 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 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 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: \$1,500

119. Transfer from Washington D Smyser Elementary School to Information & Technology Services

Rationale: Transfer funds to telecommunication for a cell phone to support school outreach REQ0834771 RITM0846240

Transfer From: Transfer To: 25401 Washington D Smyser Elementary School 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph 254612 Security Services 254501 Telecom (Non E-Rate) 000977 **Operational Support Funds** 000977 Operational Support Funds

120. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24301 James Madison Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,503

121. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 22671 Thomas Chalmers Specialty Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.507

122. <u>Transfer from Percy L Julian High School to Consolidated Pointer Line Unit</u>

Rationale: add I funds needed to over benefits transferring funds from school budget to open security position using WSS funds at Julian HS

Transfer From: Transfer To: Consolidated Pointer Line Unit 46401 Percy L Julian High School 12690 115 General Education Fund 115 General Education Fund **Benefits Pointer** Regular Position Pointer 51330 51300 General Salary S Bkt 290001 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$1.507

123. Transfer from George Washington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25771 George Washington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.519

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24761 William J Onahan Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

125. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22871 Everett McKinley Dirksen Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,533

126. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer To: **Transfer From:** 12690 47021 William Jones College Preparatory High School Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 51330 **Benefits Pointer** 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$1.535

127. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25871 A.N. Pritzker School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1,539

128. Transfer from James N Thorp Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25601 James N Thorp Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.548

129. Transfer from New Field Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22071 New Field Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

130. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22091 John J Audubon Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

131. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 22131 Alice L Barnard Computer Math & Science Ctr ES Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

132. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Jean Baptiste Beaubien Elementary School 22201 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22261 James G Blaine Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

135. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22271 Daniel Boone Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

136. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 22281 Scott Joplin Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

137. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22301 Alex Haley Elementary Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22341 Federico Garcia Lorca Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22351 William H Brown Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

140. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22381 West Ridge Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000000 Default Value

000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,549

141. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 22391 Lyman A Budlong Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

142. Transfer from Irene C, Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Irene C. Hernandez Middle School for the Advancement 22441 12670 Education General - City Wide of Science 115 General Education Fund 115 General Education Fund 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,549

143. Transfer from Jonathan Burr Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Education General - City Wide 22471 Jonathan Burr Elementary School 12670 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

144. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide 22511 115 General Education Fund 115 General Education Fund Benefits Pointer 51330 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 Default Value 000315 2020 Covid19 Shutdown Expenditures 000000

145. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000000 Default Value

2020 Covid19 Shutdown Expenditures 000315

Amount: \$1,549

146. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 22681 Eliza Chappell Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

147. Transfer from STEM Magnet Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: STEM Magnet Academy 22711 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1.549

148. Transfer from Frederic Chopin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22721 Frederic Chopin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1.549

149. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22731 Henry Clay Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000000 Default Value

000315 2020 Covid19 Shutdown Expenditures

150. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22861 Manuel Perez Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

151. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Charles S Deneen Elementary School 12670 Education General - City Wide 22931 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

152. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Dewey Elementary Academy of Fine Arts 22951 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,549

153. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22971 Arthur Dixon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1.549

154. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23141 Edward Everett Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

155. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23241 Fort Dearborn Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

156. Transfer from Melville W Fuller Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 23271 Melville W Fuller Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Frederick Funston Elementary School 23291 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1,549

158. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

159. Transfer from Virgil Grissom Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23361 Virgil Grissom Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

160. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23391 Alexander Graham Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

161. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Josefa Ortiz De Dominguez Elementary School 12670 Education General - City Wide 23411 General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

162. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Walter Q Gresham Elementary School 23451 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,549

163. Transfer from Nathan Hale Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23491 Nathan Hale Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1,549

164. Transfer from Bret Harte Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23561 Bret Harte Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

165. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23611 Emiliano Zapata Elementary Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

166. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 23681 12670 Education General - City Wide James Hedges Elementary School General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

167. Transfer from Helen M Hefferan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Helen M Hefferan Elementary School 23711 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1,549

168. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23771 Theodore Herzl Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

169. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23881 Paul Cuffe Math-Science Technology Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

170. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23991 Joshua D Kershaw Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

171. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 Education General - City Wide 24051 Lazaro Cardenas Elementary School General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

172. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John H Kinzie Elementary School 24071 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51330 Benefits Pointer 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1,549

173. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24151 Leslie Lewis Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1.549

174. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24191 Abraham Lincoln Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 119010 290001 General Salary S Bkt 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

175. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24241 Joseph Lovett Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

176. Transfer from Mary Lyon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 24281 Mary Lyon Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

177. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James Monroe Elementary School 24531 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

178. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24551 Bernhard Moos Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1.549

179. Transfer from Mount Greenwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24591 Mount Greenwood Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 119010 290001 General Salary S Bkt 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

180. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24621 John B Murphy Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

181. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 Education General - City Wide 24671 Florence Nightingale Elementary School General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

182. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: William P Nixon Elementary School 24681 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

183. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24741 Richard J Oglesby Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

184. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24751 Isabelle C O'Keeffe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 119010 290001 General Salary S Bkt 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

185. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24791 James Otis Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 000000 Default Value

2020 Covid19 Shutdown Expenditures

Amount: \$1,549

186. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24801 Luke O'Toole Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

187. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Ida B Wells Preparatory Elementary Academy 24811 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1.549

188. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24881 Washington Irving Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

189. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24961 Josiah Pickard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

190. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

191. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 25011 Portage Park Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

192. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: William H Ray Elementary School 25071 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51330 Benefits Pointer 57940 Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

193. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25101 Frank W Reilly Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

194. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25291 Franz Peter Schubert Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

195. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25361 James Shields Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

196. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 25401 Washington D Smyser Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

197. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$1,549

198. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25491 Dunne Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

199. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25581 Mancel Talcott Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

200. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25661 Mark Twain Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs Default Value

000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$1,549

201. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25681 Alessandro Volta Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

202. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James Ward Elementary School 25751 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

203. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25781 Thomas J Waters Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25791 Daniel Webster Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

205. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25831 John Whistler Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs Default Value

000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$1,549

206. Transfer from Elia Flagg Young Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 25921 Ella Flagg Young Elementary School115 General Education Fund 12670 Education General - City Wide General Education Fund 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Ludwig Van Beethoven Elementary School 25931 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1.549

209. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26051 Dvorak Technology Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

210. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26201 John T McCutcheon Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

211. Transfer from Adam Clayton Powell Paldela Community Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 26291 Adam Clayton Powell Paideia Community Academy ES Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

212. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Amos Alonzo Stagg Elementary School 26521 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1,549

213. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26601 William E B Dubois Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1.549

214. Transfer from Mahalla Jackson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26651 Mahalia Jackson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

215. Transfer from Fairfield Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26701 Fairfield Elementary Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

216. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 26721 Socorro Sandoval Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

217. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1,549

218. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26771 Belmont-Cragin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$1.549

219. Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26821 Calmeca Academy of Fine Arts and Dual Language 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

220. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 27091 James Shields Middle School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

221. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 28151 Orr Academy High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

222. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Thomas A Edison Regional Gifted Center ES 29011 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1,549

223. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29041 Turner-Drew Elementary Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

224. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29071 Gerald Delgado Kanoon Elementary Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

225. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29131 Hawthorne Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

226. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

227. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29161 LaSalle Elementary Language Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

228. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29201 Mark Sheridan Math & Science Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

229. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29301 Ole A Thorp Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges 119010 Other Instructional Programs 290001 General Salary S Bkt 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

230. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

231. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29411 Frazier Prospective IB Magnet ES Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

232. Transfer from Watter S Christopher Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Walter S Christopher Elementary School 30031 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$1.549

233. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 30141 Mary E Courtenay Elementary Language Arts Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1,549

234. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 31101 Ninos Heroes Elementary Academic Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

235. Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31121 Thomas A Hendricks Elementary Community Academy 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,549

236. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 31221 Charles Sumner Math & Science Community Acad ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Benefits Pointer** Miscellaneous Charges 51330 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 000000 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

237. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Thomas J Higgins Elementary Community Academy 31251 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1,549

238. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31301 Claremont Academy Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

239. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Frederick A Douglass Academy High School 12670 41061 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

240. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 41091 Logandale Middle School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 41111 Marine Leadership Academy at Ames Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

242. Transfer from Northwest Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Northwest Middle School 41121 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Benefits Pointer 57940 51330 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1.549

243. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 45211 Chicago Academy Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1,549

244. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 45221 Hyman G Rickover Naval Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 45231 Air Force Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,549

246. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 46111 Christian Fenger Academy High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1,549

247. Transfer from Gage Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Gage Park High School 46141 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46151 William Rainey Harper High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1,549

249. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46191 Kelvvn Park High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

250. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46261 Wendell Phillips Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,549

251. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 46381 George Washington Carver Military Academy HS Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

252. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Percy L Julian High School 46401 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1.549

253. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46481 Chicago Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1,549

254. Transfer from Devry University Advantage Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46521 **Devry University Advantage Academy** 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

255. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46621 Austin College and Career Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$1,549

256. Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46681 Walter Henri Dyett High School for the Arts 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 **Benefits Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

257. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47031 Emil G Hirsch Metropolitan High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1,549

258. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 47041 John Marshall Metropolitan High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

259. Transfer from Consuella B York Alternative HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 49041 Consuella B York Alternative HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

260. Transfer from Simpson Academy HS for Young Women to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 49051 Simpson Academy HS for Young Women 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

261. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 53051 Ellen H Richards Career Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Benefits Pointer Miscellaneous Charges 51330 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1.549

262. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Phoenix Military Academy High School 55011 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$1,549

263. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 55151 Infinity Math Science and Technology High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$1.549

264. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Greater Lawndale High School For Social Justice 12670 55171 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges 119010 Other Instructional Programs 290001 General Salary S Bkt 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

265. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 70070 Chicago Military Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$1,549

266. Transfer from Alcott College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 70241 Alcott College Preparatory High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$1.549

267. <u>Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 23351 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jesse Owens Elementary Community Academy 12150 23351 422 CIP Series 2021A 422 CIP Series 2021A 56302 56310 Capitalized Construction Capitalized Equipment Sw O&M Cip 009511 Sw O&M Cip 009511 000000 **Default Value** 000000 Default Value

Amount: \$1,577

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

Rationale: Funds for Position adjustment to align properly to the grant

Transfer From: Transfer To: 12670 Education General - City Wide 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51330 **Benefits Pointer** General Salary S Bkt 600002 Contingency For Project Expansion 290001 21st Century Community Learning Centers 041008 Contingency For Grant Expansion 442248

Amount: \$1.578

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23341 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

270. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46251 Morgan Park High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,587

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

Rationale; Compansol Computer Analysis Solutions Blumen database annual support plan for TRIO Talent Search Program

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce Trio - Talent Search Trio - Talent Search 548050 548050

Amount: \$1.590

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1.612

273. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy 358 358 Title IV Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$1,628

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

Rationale: To move Allied Health funds back to 13727

Transfer To: Transfer From: Paul Laurence Dunbar Career Academy High School 13727 Early College and Career - City Wide 53021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 53305 57915 Miscellaneous - Contingent Projects 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

275. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$1,636

276. 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 OBI 2 Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 24471 James B McPherson 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 000000 Default Value Default Value

Amount: \$1.638

277. 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 8A 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 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$1,643

Transfer From:

278. Transfer from Diverse Learner Supports & Services to John Whistler Elementary School

Rationale: ODLSS RQST 2nd Case manager Stipend from last school year

11610 Diverse Learner Supports & Services 25831 John Whistler Elementary School Special Education Fund Special Education Fund 114 114 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Education Instruction K-12 212013 Counseling & Guidance Services 127725 000000 Default Value 000000 **Default Value**

Amount: \$1.671

279. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 45221 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45221 Hyman G Rickover Naval Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

280. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25291 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25291 Franz Peter Schubert 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: \$1,685

281. Transfer from Capital/Operations - City Wide to Raiph H Metcalfe Elementary Community Academy

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 31061 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31061 Ralph F

12150Capital/Operations - City Wide31061Ralph H Metcalfe 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: \$1.689

282. <u>Transfer from Capital/Operations - City Wide to Morgan Park High School</u>

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide 46251 Morgan Park High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$1,693

283. 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 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24221 Henry D Lloyd 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: \$1,695

284. Transfer from Early College and Career - City Wide to Air Force Academy High School

Rationale: Digital Instructional Materials for CTE Aviation Program

Transfer From:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

Transfer To:
45231 Air Force Academy High School
369 Title I - School Improvement Carl Perkins
5304 Instructional Materials (Digital)

144606 Carpentry 144902 Aviation-Vocational

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

285. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Software for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects

Transfer To:

46631 South Shore Intl College Prep High School

Title I - School Improvement Carl Perkins

5306 Commodities: Software (Non-Instructional)

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$1,700

286. Transfer from Robert Healy Elementary School to Information & Technology Services

Rationale: To install a new phone in the AP s office Snow Ticket SCTASK0827227

Transfer To: **Transfer From:** 12510 23651 Robert Healy Elementary School Information & Technology Services General Education Fund General Education Fund 115 115 54405 Services - Telephone & Telegraph Services - Telephone & Telegraph 54405 254501 Telecom (Non E-Rate) 254501 Telecom (Non E-Rate) 000575 000575 Student Based Budgeting Student Based Budgeting

Amount: \$1,700

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 53041 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53041 Charles Allen Prosser Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 54125 Capitalized Construction Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$1,720

288. Transfer from Capital/Operations - City Wide to Winnemac Park Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 68030 OEI Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 68030 Winnemac Park Stadium CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 **Default Value** 000000 Default Value

Amount: \$1,725

289. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29071 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009511 Sw O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

290. 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 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25071

William H Ray 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: \$1,725

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 46241 OEI Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 12150 46241 Stephen T Mather High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,750

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25111 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25111 Peter A Reinberg Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1.780

293. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23771 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23771 Theodore Herzl Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,785

294. Transfer from Capital/Operations - City Wide to James G Biaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22261 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22261 James G Blaine Elementary School

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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41121 OBI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41121 Northwest Middle 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: \$1,793

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

Rationale: License for outreach platform

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 - Space Rental 53307 Commodities: Software Licenses (Instructional) 57705 254009 Central Office Operations 211001 Attendance & Social Work 376813 Truant Alternative Optional Education 376813 Truant Alternative Optional Education

Amount: \$1.800

297. Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23081 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Richard Edwards Elementary School 12150 23081 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,800

298. Transfer from LSC Relations to Information & Technology Services

Rationale: Need a replacement phone for Jose Ortiz received and a phone for new hire Shivani Chokshi

Transfer From: Transfer To: 10910 LSC Relations 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph **Administrative Support** 254501 Telecom (Non E-Rate) 230010 000000 Default Value 000000 Default Value

Amount: \$1,800

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26631 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

300. 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 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23441 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 000000 **Default Value** 000000 Default Value

Amount: \$1,815

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

Rationale; Funds Transfer From Project 2021 46241 OFA To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

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

000000 Default Value 000000 Default Value

Amount: \$1.818

302. 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 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 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1.825

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56304 Capitalized Software 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1.836

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

Rationale: grant spend down per S Ozik

Transfer To: Transfer From: 10813 10813 Social Science & Civic Engagement Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 53305 290001 General Salary S Bkt 390003 Service Learning 210055 Cimby-Idnr 2020 210055 Cimby-Idnr 2020

305. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: Talman Elementary School 10875 Citywide Student Support and Engagement 26781 Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 53405 Commodities - Supplies 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$1,849

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

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

Transfer To: Transfer From: Capital/Operations - City Wide 49031 Southside Occupational Academy High School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 000000 Default Value Default Value

Amount: \$1.850

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

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

Transfer From: Transfer To: Capital/Operations - City Wide William E Dever Elementary School 12150 22941 422 CIP Series 2021A 422 CIP Series 2021A 56310 54125 Services - Professional/Administrative Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,850

308. 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 OPC Change Reason NA

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

Amount: \$1.850

309. 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 2022 41051 OPC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

310. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24251 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,858

311. 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 To: Transfer From: 69323 Altus Academy 12625 Grant Funded Programs Office - City Wide 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 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

Amount: \$1.862

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Stephen T Mather High School 12150 46241 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,871

313. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22521 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22521 Little Village Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 251392 Renovations 000000 Default Value 000000 Default Value

Amount: \$1.875

314. Transfer from Capital/Operations - City Wide to Ell Whitney Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25841 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25841 Eli Whitney Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009511 Sw O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OLT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24281 Mary Lyon 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: \$1,878

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

Rationale: To purchase CDW subscription

Transfer From: Transfer To: 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53306 Commodities: Software (Non-Instructional) 54520 Services - Printing Other Instruction Purposes - Miscellaneous 221214 **Cte General Administration** 119035

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$1.887

317. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26781 Talman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 53405 Commodities - Supplies 54125 390008 Other Government Funded - Community Services 390008 Other Government Funded - Community Services 21st Century Community Learning Centers 442248 442248 21st Century Community Learning Centers

Amount: \$1.899

318. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24251 ORR 1 To Award 2021 422 00 01 Change Reason NA

Transfer To: Transfer From: 24251 James Russell Lowell Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 **Default Value**

Amount: \$1,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26631 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

320. 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 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools 54320 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: \$1,900

321. 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 OFA Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide Hiram H Belding Elementary School 12150 22221 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

322. 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 OHI 1 Change Reason NA

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

Amount: \$1,905

323. 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 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009508 Ws O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$1,910

324. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 **Bowen High School** CIP Series 2021A CIP Series 2021A 422 422 Capitalized Equipment 56310 Capitalized Construction 56302 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

325. 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 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career 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: \$1,925

326. Transfer from Capital/Operations - City Wide to Lyman A Budiong Elementary School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2021 22391 OPI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22391 Lyman A Budlong 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

Amount: \$1,930

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

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

Transfer From: Transfer To:

Capital/Operations - City Wide John Barry Elementary School 12150 22141 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,935

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

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From: Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
54505 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction 221011 Improvement Of Instruction

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$1,937

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

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

Transfer From: Transfer To:

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

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

Rationale: Mifi s for the vaccination team

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 14050 Office of Student Health & Wellness
 115 General Education Fund
 115 General Education Fund
 53405 Commodities - Supplies
 14050 Office of Student Health & Wellness
 15 General Education Fund
 54405 Services - Telephone & Telegraph

213011 Health Services 213011 Health Services 000000 Default Value 000000 Default Value

Amount: \$1,950

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

Rationale: REQ0842038 three miff is for the OSHW vaccination team

Transfer From:

14050 Office of Student Health & Wellness

Transfer To:

12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 54405 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph

213011 Health Services 254501 Telecom (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$1.950

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

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

Transfer From:Transfer To:12150Capital/Operations - City Wide22141John Barry Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$1,980

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24231 OHI 2 Change Reason NA

Transfer From:
Transfer To:
24231 Josephine C Locke Elementary School

422 CIP Series 2021A
423 Capitalized Construction
424 Cip Series 2021A
56310 Capitalized Construction
609509 Ss O&M Cip
609509 Capitalized Construction
609509 Ss O&M Cip
609509 Capitalized Construction

000000

000000

Default Value

Default Value

Amount: \$1,980

000000

Default Value

Default Value

334. 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: 12150 Capital/Operations - City Wide 66442 Urban Prep Academy for Young Men - Bronzeville 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Equipment 56302 56310 Capitalized Construction 009511 009511 Sw O&M Cip Sw O&M Cip

Amount: \$1,981

000000

335. 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 OGC Change Reason NA

Transfer From: Transfer To:

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

Amount: \$1,985

336. 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 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22491 Milton Brunson Math & Science Specialty ES 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: \$1.985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26631 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26631 Oscar DePriest Elementary School

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

Amount: \$1,989

338. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OBI 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,995

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

Rationale: Amount needed to open LPA PO s

Transfer From:
Transfer To:
10875 Citywide Student Support and Engagement
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 390008 Other Government Funded - Community Services

000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

340. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purchase of network supplies

Transfer From: Transfer To:

02411 Network 1 02411 Network 1 General Education Fund 115 115 General Education Fund

57940 Miscellaneous Charges 53405 Commodities - Supplies 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,000

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

Rationale: Funds for travel reimbursments

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 54205 Travel Expense 119004 Other General Charges 119004 Other General Charges Default Value

000000 000000 **Default Value**

Amount: \$2,000

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

Rationale: To cover delivery fees for kitchen equipment

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 **Nutrition Support Services - City Wide** 124 School Special Income Fund 124 School Special Income Fund

Miscellaneous - Contingent Projects 54560 57915 **Delivery Service** Grants-Citywide Misc Fndtns 113090 256009 **Food Service**

905021 Cff - Donations For District'S Covid Response 905021 Cff - Donations For District'S Covid Response

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 140345 Electrician Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer To: Transfer From:

Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital)

140345 144606 Carpentry Electrician

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE HVAC Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

369

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

Heating, Air Conditioning, & Refrigeration Mechanic 144606 Carpentry 140630

Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins 474569

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer To: Transfer From:

Early College and Career - City Wide 46421 13727 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects

144606 144601 **Architectural Drafting** Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53021 Paul Laurence Dunbar Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects

144606 Carpentry 144601 Architectural Drafting

474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144601 144606 Architectural Drafting Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From: Transfer To:

Early College and Career - City Wide 53101 13727 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

Architectural Drafting 144606 Carpentry 144601

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Welding 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 53304 Instructional Materials (Digital)

144606 Carpentry 144603 Cte- Construction

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Machine Technology Program

Transfer To: Transfer From: 49101 Early College and Career - City Wide Ray Graham Training Center High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 144805 Machine Operator Carpentry 474569 Special Student Needs-C. Perkins

474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Machine Technology Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 Carpentry 144805 Machine Operator

474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Diesel Technology Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144904 Cte - Navistar Diesel 144606 Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Ag Business Program

Transfer To: Transfer From: Early College and Career - City Wide 49101 Ray Graham Training Center High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140505 **Culinary Arts** 140101 Agricultural Academy 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Ag Business Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140101 Agricultural Academy 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

356. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Workbooks for CTE Horticulture Program

Transfer To: Transfer From: 47041 Early College and Career - City Wide 13727 John Marshall Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140505 140102 Horticulture Production **Culinary Arts** 474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$2,000

357. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Workbooks for CTE Horticulture Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 49031 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 140102 Horticulture Production 474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Horticulture Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140505 140102 Horticulture Production Culinary Arts 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer To: Transfer From: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 140505 **Culinary Arts** 140505 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects

Transfer To:

46421 Benito Juarez Community Academy High School

Title I - School Improvement Carl Perkins

53305 Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:
13727 Early College and Career - City Wide
Transfer To:
46431 North-Grand High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46471 Al Raby High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

363. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

47041 John Marshall Metropolitan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

364. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

13727Early College and Career - City Wide47041John Marshall Metropolitan High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

365. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

Transfer To:
49031 Southside Occupational Academy High School
369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

366. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer To: Transfer From: 49031 Early College and Career - City Wide 13727 Southside Occupational Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 57915 Instructional Materials (Non-Digital) 140505 140505 **Culinary Arts Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

367. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 49081 Jacqueline B Vaughn Occupational High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 140505 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

368. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49081 Jacqueline B Vaughn Occupational 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) 140505 140505 **Culinary Arts Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Commodities Food for CTE Culinary Program

Transfer To: Transfer From: Early College and Career - City Wide 49101 Ray Graham Training Center High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 140505 **Culinary Arts** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Workbooks for CTE Culinary Program

Special Student Needs-C. Perkins

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 57915 53305 140505 Culinary Arts 140505 **Culinary Arts**

Amount: \$2,000

474569

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

Rationale: Workbooks for CTE Culinary Program

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 53305 57915 140505 140505 Culinary Arts Culinary Arts 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

474569

Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53011 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 53305 Instructional Materials (Non-Digital) Miscellaneous - Contingent Projects 140505 **Culinary Arts** 140505 Culinary Arts Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569 474569

Amount: \$2,000

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 140505 140505 Culinary Arts **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 53021 13727 Paul Laurence Dunbar Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 140505 **Culinary Arts** 140505 **Culinary Arts** Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins 474569

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

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

140505 **Culinary Arts** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

376. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer To: Transfer From:

53051 Early College and Career - City Wide 13727 Ellen H Richards Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 57915 140505 140505 **Culinary Arts Culinary Arts**

474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To:

Early College and Career - City Wide 53061 13727 Neal F Simeon Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts**

Culinary Arts 140505

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School

Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

140505 140505 Culinary Arts **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

379. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer To: Transfer From:

Early College and Career - City Wide 53111 Manley Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Miscellaneous - Contingent Projects 57915 53205 Commodities - Supplied Food

140505 **Culinary Arts** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

380. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

57915 Mischaelus - Contingent Projects

5305 Instructional Materials (Non-Digital)

140505 Culinary Arts 140505 Culinary Arts 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

381. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Commodities Food for CTE Culinary Program

Transfer To: Transfer From: 53121 Early College and Career - City Wide 13727 Edward Tilden Career Community Academy HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplied Food Miscellaneous - Contingent Projects 53205 57915 140505 140505 **Culinary Arts Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

382. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Workbooks for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53121 Edward Tilden Career Community Academy HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 140505 **Culinary Arts** 474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Student Transportation for CTE Pre Law Program

Transfer To: Transfer From: 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 369 57915 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 113096 Cte Law And Public Safety 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Equipment for CTE Teaching Academy 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 369 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Improvement Of Instruction 140005 221011 Cte - Childcare Worker Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation 322030

385. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer per S Steiger

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

Esser lii - Dw Unfinished Learning 499824 499824 Esser lii - Dw Unfinished Learning

Amount: \$2,000

386. Transfer from Network 4 to Network 4

Rationale: Budget transfer for carfare reimbursement of Network 4 employees due to job related responsibilities

Transfer From: Transfer To: 02441 02441 Network 4 Network 4

General Education Fund General Education Fund 115 115 57940 Car Fare

54215 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 221080

Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$2,000

387. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover supplies for school teams

Transfer From: Transfer To:

Network 6 02461 02461 Network 6 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 57940 Miscellaneous Charges

Administrative Support 230010 221234 Professional Develop/Curriculum Develp

000000 000000 **Default Value Default Value**

Amount: \$2,000

388. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover rental fee for school leader meeting

Transfer From: Transfer To:

02461 Network 6 02461 Network 6 General Education Fund General Education Fund 115 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234

000000 Default Value 000000 **Default Value**

Amount: \$2,000

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

Rationale: To purchase instructional materials for STEM program

Transfer To: Transfer From:

Early College and Career - City Wide 13727 Early College and Career - City Wide 13727

General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 125023 Stem - Extended Student Learning Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

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

Rationale: for reimbursement

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

Transfer To:
10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

57705 Services - Space Rental 54205 Travel Expense 254009 Central Office Operations 211001 Attendance & Social Work

376813 Truant Alternative Optional Education 376813 Truant Alternative Optional Education

Amount: \$2,000

391. Transfer from Department of JROTC to Department of JROTC

Rationale: Space rental South Shore Cultural Center for the Commissioning Ceremony for 14 October

Transfer From: Transfer To: Department of JROTC 05261 05261 Department of JROTC General Education Fund General Education Fund 115 115 Services - Space Rental 57705 57940 Miscellaneous Charges 221227 Curriculum Development 221227 Curriculum Development

000000 Default Value . 000000 Default Value

Amount: \$2,000

392. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From: Transfer To: Early College and Career - City Wide 13727 70070 Chicago Military Academy High School 115 General Education Fund 115 General Education Fund 54125 54210 **Pupil Transportation** Services - Professional/Administrative 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$2,000

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

Rationale: SY 21 22 Textbook budget for STEM program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$2,000

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

Rationale: SY 21 22 Transportation budget for STEM program

Transfer To: Transfer From: Early College and Career - City Wide 46211 13727 Lake View High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54210 **Pupil Transportation** Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

008011 Stem Programs

395. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 53021 Paul Laurence Dunbar Career Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$2,003

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

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

Transfer To: Transfer From: 69125 12625 Grant Funded Programs Office - City Wide St. Paul Lutheran ECC Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 55005 Property - Equipment 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2.011

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

Rationale: Funds Transfer From Project 2019 46331 MCR To Award 2020 422 00 13 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 253508 Renovations 009553 Roofs 000000 **Default Value** 000000 **Default Value**

Amount: \$2,021

Transfer From:

398. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: 46021 John Hancock College Preparatory High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$2,025

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46291 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

400. 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 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22261

James G Blaine 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 **Default Value** 000000 000000 Default Value

Amount: \$2,050

401. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: KRONOS clock for Medill at 1326 W 14th PI 2nd floor west entry

Transfer To: Transfer From:

12510 11860 Facility Operations & Maintenance Information & Technology Services Public Building Commission O & M General Education Fund 230 115 54125 Services - Professional/Administrative 55005 Property - Equipment

254009 Central Office Operations 266410 Cps @ Work Initiative

000000 000000 Default Value **Default Value**

Amount: \$2,050

402. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25521 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25521 Harriet Beecher Stowe 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 000000 **Default Value Default Value**

Amount: \$2,050

403. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 53405 Commodities - Supplies Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 119035 119035 442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 19-Grant 3) 19-Grant 3)

Amount: \$2,050

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

Rationale: Workbooks for CTE Teaching Academy Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Improvement Of Instruction 140005 Cte - Childcare Worker 221011 322030 **Cte Ed Career Pathway Continuation** 322030 Cte Ed Career Pathway Continuation

405. Transfer from Harriet Beecher Stowe Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26621 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School

422 CIP Series 2021A

56310 Capitalized Construction

Transfer To:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,064

406. 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 To: Transfer From: 69047 12625 Grant Funded Programs Office - City Wide Yeshiva Ohr Baruch 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 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807

Amount: \$2,066

407. Transfer from Network Support to Network Support

Rationale: Funds needed to purchase food for ONS 2 day meeting

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

Amount: \$2,070

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46211 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View 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**

Amount: \$2.078

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 OBI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 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

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23101

Edward K Ellington 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: \$2,103

411. <u>Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES</u>

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 29231 OHI Change Reason NA

Transfer To: **Transfer From:** 12150 29231

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

Amount: \$2,114

412. Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 51021 John M Harlan Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 147601 Graphic Communications/Graphic Design 474569 Special Student Needs-C. Perkins

474569 Special Student Needs-C. Perkins

Amount: \$2,115

413. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Transfer per c Meyer Brown Reimbursement for payment to Shane Blake

Transfer From: **Transfer To:** 13727 Early College and Career - City Wide 47091 Chicago High School for Agricultural Sciences General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 263004 Improvement Of Instruction Marketing 221011 000000 **Default Value** 000000 **Default Value**

Amount: \$2,128

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

Rationale: Workbooks for CTE Allied Health Program

Transfer To: Transfer From: Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 53305 Instructional Materials (Non-Digital) 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

415. 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 2022 29231 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29231 Walter L Newberry Math & Science Academy ES 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: \$2,134

416. 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 1 Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 12150 25241 Jonathan Y Scammon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,150

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41121 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northwest Middle School 12150 41121 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,163

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

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

Transfer From: **Transfer To:** 24621 John B Murphy Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506

009518 **Asset Management Repairs**

000000 Default Value 000000 **Default Value**

Amount: \$2,180

419. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: Transfer From: Early College and Career - City Wide 46261 13727 Wendell Phillips Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 147601 Graphic Communications/Graphic Design 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

420. 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 OPI 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 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,200

421. <u>Transfer from Capital/Operations - City Wide to Disney II Magnet School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OHI 3 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 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,225

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

Rationale: Return of funds from original unused buckets

Transfer From:

46421 Benito Juarez Community Academy High School
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,226

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46131 Edwin G. Forernan College and Career Academy
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fu

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,240

424. 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 2022 53041 OEI 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 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

425. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$2,246

426. 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 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26881 12150 Suder Montessori Magnet ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$2,247

427. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26201 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,249

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26861 Uplift Community High School 12670 Education General - City Wide

115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,254

429. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22271 **Daniel Boone Elementary School** 422 CIP Series 2021A 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

430. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 51021 John M Harlan Community Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,261

431. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 53091 David G Farragut Career Academy High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,263

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

Rationale: Funds Transfer From Project 2021 22791 OWN To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Christopher Columbus Elementary School Capital/Operations - City Wide 22791 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$2,264

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22591 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 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

Amount: \$2,264

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23371 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 009509 Ss O&M Cip Aramark Ifm - Cip 000000 Default Value 000000 Default Value

435. Transfer from William P Nixon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24681 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 24681 William P Nixon Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$2,290

436. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 Dr Martin Luther King Jr College Prep HS Education General - City Wide 46371 General Education Fund General Education Fund 115 115 Benefits Pointer 57940 Miscellaneous Charges 51330 General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$2,298

437. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 54210 Pupil Transportation 119035 Other Instruction Purposes - Miscellaneous 253831 Bus Svc-Field Trips-Reg 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort 15-Grant 4)

Transfer To:

15-Grant 4)

Transfer From:

Amount: \$2,300

438. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OPI Change Reason NA

Capital/Operations - City Wide 46491 12150 **Bowen High School** 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,300

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69336 **Lutheran Education Foundation** 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Lutheran) 221022

494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494084 Title lia - Other Private Supplementary Servc.

440. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 55191 Bronzeville Scholastic Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,310

441. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 53011 12670 Education General - City Wide Chicago Vocational Career Academy High School General Education Fund General Education Fund 115 115 57940 51330 **Benefits Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2.314

442. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Pope Francis Global Academy-South 12625 69236 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Property - Equipment 55005 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,314

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25101 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25101 Frank W Reilly 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: \$2,316

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

Rationale: Certifications for CTE Allied Health Program

Transfer To: Transfer From: Early College and Career - City Wide 46401 13727 Percy L Julian High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

445. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language Academy 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: \$2,320

446. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

22241 Frank I Bennett Elementary School
115 General Education Fund
115 Benefits Pointer
290001 General Salary S Bkt

12670 Education General - City Wide
General Education Fund
115 General Education Fund
157940 Miscellaneous Charges
119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

447. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22361 Charles S Brownell Elementary School
115 General Education Fund

Transfer To:
12670 Education General - City Wide
115 General Education Fund

51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

448. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

24661Louis Nettelhorst Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

449. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

25811 Daniel S Wentworth Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

450. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26371 Dr. Martin L. King Jr Academy of Social Justice 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

451. <u>Transfer from Disney II Magnet School to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26921 Disney II Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Benefits Pointer** Miscellaneous Charges 51330 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

452. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Albert R Sabin Elementary Magnet School 29371 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$2,324

454. Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 30011 Nancy B Jefferson Alternative HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 41051 Michele Clark Academic Prep Magnet High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide 115 General Education Fund General Education Fund 115 57940 51330 **Benefits Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

457. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Hyde Park Academy High School 46171 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$2,324

458. Transfer from Lake View High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46211 Lake View High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$2,324

459. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46241 Stephen T Mather High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

460. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46291 Charles P Steinmetz College Preparatory HS 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 46301 Roger C Sullivan High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 **Benefits Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

462. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Gurdon S Hubbard High School 46341 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$2,324

463. Transfer from Bowen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46491 Bowen High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$2,324

464. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46551 Back of the Yards IB HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

465. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46611 Sarah E. Goode STEM Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

466. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 46631 South Shore Intl College Prep High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

Amount: \$2,324

467. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Richard T Crane Medical Preparatory HS 46641 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$2,324

Transfer From:

468. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: 46691 Englewood STEM HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 290001 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$2,324

469. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 47051 Gwendolyn Brooks College Preparatory Academy HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

470. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47061 Nicholas Senn High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$2,324

471. Transfer from Collins Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 49131 Collins Academy High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 Benefits Pointer Miscellaneous Charges 51330 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Wells Community Academy High School 51071 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$2,324

473. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 51091 Roberto Clemente Community Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$2,324

474. Transfer from World Language Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 52011 World Language Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 Default Value

000315 2020 Covid19 Shutdown Expenditures

475. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 53111 Manley Career Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,324

476. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 53121 Edward Tilden Career Community Academy HS Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$2,324

477. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Daniel Hale Williams Prep School of Medicine 55161 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51330 Benefits Pointer 57940 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$2.324

Transfer From:

478. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: 55181 Multicultural Arts High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$2,324

479. 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 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29201 Mark Sheridan Math & Science Academy 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

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

Rationale: Funds Transfer From Project 2021 24671 OFR To Award 2021 422 00 01 Change Reason NA

Transfer From:

24671 Florence Nightingale Elementary School
422 CIP Series 2021A
56310 Capitalized Construction

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

009511 Sw O&M Cip 009506 Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$2,325

481. 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 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 49031 12150 Southside Occupational Academy 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: \$2,330

482. 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 OEI 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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,337

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

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

Transfer From: Transfer To:

22821 John C Coonley Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24571 OEI 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
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 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

485. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46551 Back of the Yards IB HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505 Culinary Arts 140205 Broadcast Technology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,353

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School

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

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

Amount: \$2,380

487. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide James Otis Elementary School 12150 24791 422 CIP Series 2021A 422 CIP Series 2021A 56310 56302 Capitalized Equipment Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 **Default Value** 000000 **Default Value**

Amount: \$2,384

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

Rationale: Transfer for position processing

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

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

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580223 Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement

Amount: \$2,387

489. 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 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 009518 Aramark Ifm - Cip Sw O&M Cip 000000 Default Value 000000 Default Value

490. 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 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22821 John C Coonley 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: \$2,400

Transfer from Uplift Community High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26861 OGC To Award 2021 422 00 04 Change Reason NA

Transfer From: Transfer To:

26861 Uplift Community High School Capital/Operations - City Wide 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009508 Ws O&M Cip 000000 000000

Amount: \$2,400

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

Rationale: Workbooks for CTE Broadcast Technology Program

Default Value

Transfer From: Transfer To: Early College and Career - City Wide 13727 51091 Roberto Clemente Community Academy High School

Default Value

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

Broadcast Technology 140505 **Culinary Arts** 140205

474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569

Amount: \$2,400

493. 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 OPI Change Reason NA

Transfer To: Transfer From:

12150 Capital/Operations - City Wide 29221 Phillip Murray Elementary Language 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: \$2,400

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25101 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25101 Frank W Reilly 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

495. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22421 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22421 Augustus H Burley 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

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

Rationale; Funds Transfer From Award 2021 422 00 13 To Project 2021 24851 ICR Change Reason NA

Transfer To: Transfer From:

Capital/Operations - City Wide 24851 12150 Louis Pasteur Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009553 253508

Roofs Renovations Default Value 000000 000000 Default Value

Amount: \$2,417

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects

140505 **Culinary Arts** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,420

498. Transfer from Edgebrook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23071 OHI To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 23071 Edgebrook Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs**

000000 Default Value 000000 **Default Value**

Amount: \$2,432

499. Transfer from Marie Sklodowska Curle Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Marie Sklodowska Curie Metropolitan High School 12670 53101 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

500. 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 3 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

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 Sw O&M Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,451

501. 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 OHI 7 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
009509 Ss O&M Cip 009518 Aramark Ifm - Cip

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - 0

 000000
 Default Value
 000000
 Default Value

Amount: \$2,455

502. 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 OHI 2 Change Reason NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
46371 Dr Martin Luther King Jr College Prep 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

Amount: \$2,485

503. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

25341 William T Sherman Elementary School

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

Amount: \$2,490

504. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46271 Theodore Roosevelt High School 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

505. Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31201 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: 31201 Parkside Elementary Community Academy 12150

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

009509 Ss O&M Cip 009509 Ss O&M Cip **Default Value** 000000 000000 Default Value

Amount: \$2,497

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

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer To: **Transfer From:** Early College and Career - City Wide 46401 13727 Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53304 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915

140205 **Broadcast Technology** 140505 **Culinary Arts**

Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins 474569

Amount: \$2,500

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

Rationale: Supplies for CTE Medical Health Program

Transfer From: Transfer To:

Early College and Career - City Wide 13727 55161 Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 148002 Allied Health Medical Health Career Academy

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,500

508. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: FY22 Allocation

Transfer To:

10875 Citywide Student Support and Engagement 30031 Walter S Christopher Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 53405 Commodities - Supplies 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442248 442248 21st Century Community Learning Centers 21st Century Community Learning Centers

Amount: \$2,500

509. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the reimbursement of network wide travel of Chief Deputy Chief and ISLs

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

115 General Education Fund 115 General Education Fund Miscellaneous Charges 53120 Commodities - Gas - Distribution 57940 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

Default Value 000000 000000 **Default Value**

510. Transfer from Education General - City Wide to Talent Office

Rationale: Frontload fund per CFF Request

Transfer From: Transfer To:

12670 Education General - City Wide 11010 Talent Office

School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

600005 Special Income Fund 124 - Contingency 262005 **Educator Effectiveness**

Cff - Salesforce.Org (Fy21) 905000 Grants From Children First Fund 905031

Amount: \$2,500

511. Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS

Rationale: Transfer funds to complete payment

Transfer To: Transfer From:

63144 10855 Counseling and Postsecondary Advising - City Wide Excel Southwest HS General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools Student Tuition - Charter Schools 54320 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services Other Gen Ed Funded Programs 000901 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Transfer funds to complete payment

Transfer From: Transfer To: Counseling and Postsecondary Advising - City Wide 10855 65013 Ombudsman Chicago- Northwest 115 General Education Fund 115 General Education Fund

Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools 54320 212013 Counseling & Guidance Services 212013 Counseling & Guidance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$2,500

513. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West

Rationale: Transfer funds to complete payment

Transfer To: Transfer From: 10855 Counseling and Postsecondary Advising - City Wide 65015

Ombudsman Chicago- West General Education Fund General Education Fund 115 115 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Counseling & Guidance Services 212013 212013 Counseling & Guidance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: SCS team office supplies

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875

General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

515. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From:Transfer To:13727Early College and Career - City Wide46391George H Corliss High School115General Education Fund115General Education Fund54125Services - Professional/Administrative54210Pupil Transportation

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$2,500

516. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24551 ORR Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 24551 12150 Bernhard Moos Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip

000000 Default Value

Amount: \$2,514

000000

517. Transfer from Capital/Operations - City Wide to Logandale Middle School

Default Value

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OHI 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: \$2,520

518. Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23871 OHI Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 23871 Thomas Hoyne Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,520

519. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29381 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29381 Robert A Black Magnet Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009508 Ws O&M Cip 000000 000000 Default Value Default Value

520. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24331 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,540

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

Rationale: Funds Transfer From Project 2021 25431 OGC 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

25431 Capital/Operations - City Wide 12150 Hannah G Solomon Elementary School 422 CIP Series 2021A CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2,550

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

Rationale: Certifications for CTE Cosmetology Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

148001 Allied Health Memberships

140225 Cosmetology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,550

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

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide Yeshivas Tiferes TZVI 12625 69442 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development

430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

Amount: \$2,550

524. Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29361 OBI To Award 2021 422 00 02 Change Reason NA

29361 Lenart Elementary Regional Gifted Center 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

 000000
 Default Value
 000000
 Default Value

Amount: \$2,555

Transfer From:

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69323 Altus Academy

Elementary and Secondary School Relief 370 370 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.

Amount: \$2,555

526. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 22301 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22301 12150 Alex Haley Elementary Academy

CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56302 Capitalized Equipment 56310

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

Amount: \$2.572

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

Rationale: Supplies for CTE Medical Health Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 55161 Daniel Hale Williams Prep School of Medicine

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 148001 Allied Health 148002 Medical Health Career Academy 474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$2,575

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

Rationale: Workbooks for CTE Teaching Academy Program

Transfer To: Transfer From:

13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Improvement Of Instruction 140005 Cte - Childcare Worker

221011

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$2,580

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009517 009509 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 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: \$2,588

531. <u>Transfer from Capital/Operations - City Wide to Hanson Park Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24461 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Hanson Park Elementary School 12150 24461 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,595

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

Rationale: John Malner Walker and Franklin MiFi charge 650 x 4 2600 00

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

000000 Default Value 000000 Default Value

Amount: \$2,600

533. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22261 ORR 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: \$2,600

534. 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 1 Change Reason NA

Transfer From:

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

Transfer To:
46331 George Washington 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

535. Transfer from Albert G Lane Technical High School to Information & Technology Services

Rationale: For SOW 8748 High Voltage 1 930 23 Low Voltage work 712 46 to move 1 4025 install jack wiring for Rm 135

Transfer From: Transfer To: 46221 Albert G Lane Technical High School 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54405 Services - Telephone & Telegraph 259400 Operations & Maintenance 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000000 **Default Value**

Amount: \$2,643

536. 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 ORR Change Reason NA

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

Amount: \$2.650

537. 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 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22221 Hiram H Belding Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 **Default Value** Default Value

Amount: \$2.650

538. 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 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 55005 Property - Equipment 54130 Services - Non Professional Nonpublic Homeschool/Other 370007 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,652

539. 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 2022 53041 OBI 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 Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

540. 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 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Whitney M Young Magnet High School 47101 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: \$2,675

541. Transfer from Clara Barton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22151 OHI 4 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

22151 12150 Capital/Operations - City Wide Clara Barton Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2.679

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Salmon P Chase Elementary School 12150 22701 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,680

543. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 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**

Amount: \$2,700

544. 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 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:
53061 Neal F Simeon Career Academy High School

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

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide George Manierre Elementary School 24311 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: \$2,702

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46211 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46211 Lake View High 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 Default Value 000000 Default Value

Amount: \$2,720

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

Rationale: Funds Transfer From Project 2021 46301 OPI 8 To Award 2021 422 00 01 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 Sodexo Ifm - Cip 009517 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$2,730

548. 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 1 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 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 **Default Value** 000000 Default Value

Amount: \$2,733

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To:
13727 Early College and Career - City Wide 46431 North-Grand High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2,753

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24231 OHI 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 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,760

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24661 OHI 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 56302 Capitalized Equipment Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,764

553. 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 1 Change Reason NA

Transfer From: Transfer To: 22221 Hiram H Belding 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**

Amount: \$2,770

554. 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 OEI 4 Change Reason NA

Transfer From: Transfer To:

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

555. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To: 53071 George Westinghouse College Prep 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 51300 Regular Position Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$2,800

556. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22501 ROF Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 22501 12150 Michael M Byme Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs 000000 000000 Default Value Default Value

Amount: \$2,800

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

Rationale: Funds Transfer From Project 2021 30051 OHI 8 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: Daniel C Beard Elementary School Capital/Operations - City Wide 30051 12150 CIP Series 2021A 422 CIP Series 2021A 422 56302 Capitalized Equipment 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$2,819

558. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,824

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

Rationale: CPFTA Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment 140060 Police And Fire Training - Voc 140060 Police And Fire Training - Voc Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program 100398

560. 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 1 Change Reason NA

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

Amount: \$2,843

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

Rationale: Supplies for CTE Allied Health Program

Transfer To: **Transfer From:** Early College and Career - City Wide 46141 Gage Park High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$2.844

562. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Woodlawn Community Elementary School 12150 23631 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009553 Roofs 009553 Roofs 000000 000000 **Default Value Default Value**

Amount: \$2,850

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26421 Mary E McDowell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$2.850

564. 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 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25401 Washington D Smyser Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

565. 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 2022 46621 OEI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009509
 Ss O&M Cip
 009517
 Sodexo Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,850

566. 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 422 CIP Series 2021A 422 CIP Series 2021A

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: \$2.853

567. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OBI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46491 Bowen High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,855

568. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56302 Capitalized Equipment Sw O&M Cip 009511 Sw O&M Cip 009511

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

Amount: \$2.857

569. Transfer from Law Office to Office of Internal Audit and Compliance

Rationale: Moving funds to cover two memberships for CLEAR

Transfer From: Transfer To:
10210 Law Office 10430 Office of Internal Audit and Compliance

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional

Memberships 101 Legal Services 252802 Audit Services

 231101
 Legal Services
 252802
 Audit Services

 000000
 Default Value
 000000
 Default Value

570. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,870

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24151 Leslie Lewis Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2.875

572. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29041 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Turner-Drew Elementary Language Academy 12150 29041 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,880

573. 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 2 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 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$2.885

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009509 Ss O&M Cip Sodexo Ifm - Cip

000000

Default Value

Amount: \$2,899

000000

Default Value

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

Rationale: Money needed to open LPA PO to DI

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 119010 Other Instructional Programs O00044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$2,900

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES

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

Amount: \$2,900

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

Rationale: Funds Transfer From Project 2022 22311 OFR 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 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$2,900

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 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

Amount: \$2,900

000000

Default Value

579. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 OGC 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46521 **Devry University Advantage 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

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

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:
13727 Early College and Career - City Wide
46211 Lake View High School
46211 General Education Fund
54125 Services - Professional/Administrative
53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$2,900

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 22171 OPI Change Reason NA

Transfer From:
Transfer To:
22171 Newton Bateman Elementary School

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: \$2.914

582. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46551 Back of the Yards IB HS

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505Culinary Arts147601Graphic Communications/Graphic Design474569Special Student Needs-C. Perkins474569Special Student Needs-C. Perkins

Amount: \$2,923

583. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46511 Robert Lindblom Math & Science Academy HS
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt

12670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,929

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

Rationale: Supplies for CTE Barbering Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional

Memberships

148001Allied Health147101Beauty Culture-Vocational474569Special Student Needs-C. Perkins474569Special Student Needs-C. Perkins

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

Amount: \$2,948

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

Rationale: Funds Transfer From Project 2021 25911 OPI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25911 Richard Yates Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$2,950

587. 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 1 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$2,960

588. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22391 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,965

589. 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 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25671 Mildred I Lavizzo Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 009511 Sw O&M Cip Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Equipment for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

57915 Miscelleneous Contingent Projects

57915 Property Equipment

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 221011 Improvement Of Instruction 140005 Cte - Childcare Worker

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$2,979

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OLP Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide24311George Manierre Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

Amount: \$2,980

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

Rationale: Funds Transfer From Project 2021 46191 OEI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To:

Kelvyn Park High School Capital/Operations - City Wide 46191 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$2,990

593. Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25591 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

25591 **Douglas Taylor 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

Amount: \$2,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29271 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29271 Harriet E Savre Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

595. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$2,992

596. 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 2022 53041 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53041 Charles Allen Prosser 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: \$2,995

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Graham Elementary School 12150 23391 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,995

598. 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 2022 46621 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46621 Austin College and Career 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: \$2,999

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

Rationale: Remaining amount needed for LPA PO s

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 School Instructional Support Services Community School Initiative 221001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

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

Rationale: COE Annual Conference

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

57915 Miscellaneous - Contingent Projects 54555 Meals, Lodging, & Travel - Other 212017 Other Govt Fnded Prits-Guidnce 212017 Other Govt Fnded Prits-Guidnce 548050 Trio - Talent Search

Trio - Talent Search 548050

Amount: \$3,000

601. <u>Transfer from Network 1 to Network 1</u>

Rationale: Transfer of funds for the purchase of Prussing books

Transfer From: Transfer To:

Network 1 02411 Network 1 02411

General Education Fund General Education Fund 115 115 53305

57940 Miscellaneous Charges Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

Default Value 000000 000000 Default Value

Amount: \$3,000

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

Rationale: To purchase instructional materials for STEM program

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

115 General Education Fund General Education Fund 115

54125 53305 Services - Professional/Administrative Instructional Materials (Non-Digital)

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 008011 Stem Programs Stem Programs

Amount: \$3,000

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

Repairs & Improvements 253508 251392 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$3,000

604. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer of funds for OST Program Coordinators at Schools

Transfer To: Transfer From:

11371 11371 Student Support and Engagement Student Support and Engagement Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

57940 Miscellaneous Charges 51330 Benefits Pointer 221262 Ost School Support 290001 General Salary S Bkt

Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

605. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46241 Stephen T Mather High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer To: Transfer From: Early College and Career - City Wide 46431 13727 North-Grand High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 141501 Cte - Project Lead The Way Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering 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 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46101 Eric Solorio Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Project Lead The Way 144606 141501 Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

609. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: Early College and Career - City Wide 46131 13727 Edwin G. Foreman College and Career Academy Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Project Lead The Way 144606 Carpentry 141501 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

610. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46371 Dr Martin Luther King Jr College Prep HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

611. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer To: Transfer From: 47081 Early College and Career - City Wide 13727 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 53304 57915 Miscellaneous - Contingent Projects 144606 141501 Cte - Project Lead The Way Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

612. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: Early College and Career - City Wide Phoenix Military Academy High School 13727 55011 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 70241 Alcott College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Project Lead The Wav 144606 141501 Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

614. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Workbooks for CTE Allied Health Program

Transfer To: Transfer From: Early College and Career - City Wide 46631 South Shore Intl College Prep High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Software for CTE Teaching Academy Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 57915 53306 Commodities: Software (Non-Instructional) 221011 Improvement Of Instruction 140005 Cte - Childcare Worker 322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$3,000

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

Rationale: Software for CTE Teaching Academy Program

Transfer To: Transfer From: 53061 Early College and Career - City Wide 13727 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 57915 Improvement Of Instruction 140005 Cte - Childcare Worker 221011 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation 322030

Amount: \$3,000

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

Rationale: Workbooks for CTE Medical Health Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 148002 Medical Health Career Academy 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Software for CTE Medical Health Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53306 Commodities: Software (Non-Instructional) 148002 Medical Health Career Academy 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

619. Transfer from Arts to Charles Gates Dawes Elementary School

Default Value

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds allocated for program equipment to support

performances fine arts exhibitions and community concerts

Transfer From: Transfer To: 10890 Arts 22901 Charles Gates Dawes Elementary School 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000

Default Value

Amount: \$3,000

000000

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24661 Louis Nettelhorst 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: \$3,000

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

Rationale: PD for carpentry teachers

Transfer To: **Transfer From:** Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 144606 144606 Carpentry Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: SY 21 22 Textbooks budget for STEM program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46101 Eric Solorio Academy High School 115 General Education Fund General Education Fund 115 54125 53305 Services - Professional/Administrative Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 008011 Stem Programs Stem Programs

Amount: \$3,000

623. Transfer from George H Corliss High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46391 George H Corliss High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 000000 **Default Value**

000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,004

624. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46031 Roald Amundsen High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

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

Rationale: Commodities Food for CTE Culinary 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 53205 Commodities - Supplied Food

140505 **Culinary Arts** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,038

626. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From:

12670 53061 Neal F Simeon Career Academy High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3.042

627. 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 OHI 4 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 56310 56302 Capitalized Equipment Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3.045

628. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46251 Morgan Park High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001

General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$3.045

629. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22521 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22521 Little Village Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009511 Sw O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

630. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22471 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22471 Jonathan Burr Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,086

631. Transfer from Capital/Operations - City Wide to Edgar Alian Poe Elementary Classical School

Rationale; Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School

439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$3,094

632. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46061Northside College Preparatory High School12670Education General - City Wide115General Education Fund115General Education Fund51330Benefits Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,098

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46101 Eric Solorio Academy High School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
51330 Benefits Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3.098

634. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46181 Thomas Kelly High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

635. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46201 John F Kennedy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,098

636. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 Theodore Roosevelt High School Education General - City Wide 46271 General Education Fund General Education Fund 115 115 57940 51330 Benefits Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,098

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Carl Schurz High School 46281 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,098

638. Transfer from George Washington High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46331 George Washington High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3.098

639. Transfer from North-Grand High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46431 North-Grand High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

640. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$3,098

641. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 47081 Friedrich W von Steuben Metropolitan Science HS Education General - City Wide General Education Fund General Education Fund 115 115 57940 Benefits Pointer Miscellaneous Charges 51330 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3.098

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

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Charles Allen Prosser Career Academy High School 53041 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$3,098

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 53071 George Westinghouse College Prep 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$3,098

644. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Walter Payton College Preparatory High School 12670 70020 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges 119010 Other Instructional Programs 290001 General Salary S Bkt 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

645. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51330 **Benefits Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,098

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

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: **Transfer From:** 46191 Early College and Career - City Wide Kelvyn Park High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140505 147601 Graphic Communications/Graphic Design **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,113

647. Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31181 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 **Default Value** 000000 **Default Value**

Amount: \$3,130

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

Rationale: Commodities Food for CTE Culinary Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46471 Al Raby High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 140505 140505 **Culinary Arts** Culinary Arts 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,133

649. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Southside Occupational Academy High School 12670 49031 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23291 Frederick Funston 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: \$3,145

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

Rationale: Supplies for CTE Entrepreneurship Program

Transfer To: **Transfer From:** 49101 Early College and Career - City Wide Ray Graham Training Center High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 149014 Product Marketing / Entrepreneurship 144606 Carpentry

322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,150

652. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26621 Charles H Wacker Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009553 Roofs 009553 Roofs 000000 000000 **Default Value Default Value**

Amount: \$3,150

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Roofs Roofs

009553 009553 000000 Default Value 000000 Default Value

Amount: \$3,150

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22751 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 Default Value 000000 Default Value

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

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140505 Culinary Arts 53304 Instructional Materials (Digital) Broadcast Technology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,160

656. 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 OEI Change Reason NA

Transfer From:
Transfer To:
63091 Chicago Technology 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

Amount: \$3,168

657. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To: 53051 Ellen H Richards Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,180

658. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25781 Thomas J Waters Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
253518 Annex 009531 Additions

 253518
 Annex
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$3,180

659. Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23521 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

23521 Sor Juana Ines de la Cruz ES 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

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

Rationale: Workbooks for CTE Allied Health Program

Transfer From: Transfer To: 13727 46141

Early College and Career - City Wide Gage Park High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,200

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

Rationale: Workbooks for CTE Teaching Academy Program

Transfer To: **Transfer From:**

Early College and Career - City Wide 46421 13727 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53305 57915 Miscellaneous - Contingent Projects Instructional Materials (Non-Digital) 148001 140005 Cte - Childcare Worker Allied Health

474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$3,200

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24281 Mary Lyon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 **Default Value Default Value**

Amount: \$3,200

663. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26231 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26231 James Weldon Johnson 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: \$3,210

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22231 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009509 Ss O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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

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

Transfer From:

22211 Jacob Beidler Elementary School

422 CIP Series 2021A

56310 Capitalized Construction

Transfer To:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,228

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25211 Sauganash Elementary School

422 CIP Series 2021A

| Table 2021 | Tab

Amount: \$3,240

667. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46111 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46111 Christian Fenger Academy High School

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

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,240

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

Rationale: Certifications for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships

221011 Improvement Of Instruction 140005 Cte - Childcare Worker

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$3,245

669. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26301 Ronald E McNair Elementary School

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

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

670. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 24721 ROF 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

009553 Roofs 009553 Roofs **Default Value** 000000 Default Value 000000

Amount: \$3,250

671. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale; Funds Transfer From Award 2022 422 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 22521 Little Village Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422

000000

Default Value

56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs **Default Value**

Amount: \$3,250

000000

672. 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 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Luke O'Toole Elementary School 12150 24801 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,260

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

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

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

Amount: \$3,291

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

Rationale: Workbooks for CTE Barbering Program

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 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 147101 **Beauty Culture-Vocational** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

675. <u>Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29341 Jensen Elementary Scholastic Academy

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

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$3,300

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OPI 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,301

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

Rationale: EFE Travel Expenses

Memberships

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

54505 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense

221011 Improvement Of Instruction 230010 Administrative Support

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,319

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29291 ORR 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 000000 Default Value 000000 Default Value

Amount: \$3,346

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

Rationale: Sweep funds for CFF reimbursable grant

Transfer From: Transfer To:

Social Science & Civic Engagement 12670 Education General - City Wide 10813 124 School Special Income Fund 124 School Special Income Fund 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001

905064 Cff - Fy22 Mccormick Foundation K-12 Civics 905000 Grants From Children First Fund

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53111 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career 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 **Default Value** 000000 000000 Default Value

Amount: \$3,350

681. 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 4 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

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

Amount: \$3.357

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

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

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

Amount: \$3,360

683. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46491 ORR 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46491 Bowen High School 12150 Capital/Operations - City Wide

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 009508 Ws O&M Cip 009506 Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$3,400

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 25941 ROF 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

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

685. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25581 Mancel Talcott 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 **Default Value** 000000 000000 Default Value

Amount: \$3,400

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24731 OPI 1 Change Reason NA

Transfer To: **Transfer From:**

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

Amount: \$3,400

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22061 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Phillip D Armour Elementary School 12150 22061 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$3,400

000000

Default Value

688. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25121 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25121 Paul Revere Elementary School 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: \$3,425

689. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: FY22 Allocation

Transfer To: Transfer From: 22571 Carroll-Rosenwald Specialty Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

690. 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 2022 46621 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School CIP Series 2021A 422 422 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: \$3,442

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

Rationale: Funds Transfer From Award 2018 487 00 02 To Project 2018 22751 MCR Change Reason NA

Transfer From: Transfer To:

DeWitt Clinton Elementary School Capital/Operations - City Wide 22751 12150 487 Series 2017 CIT Series 2017 CIT 487 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations **Default Value** 000000 000000 Default Value

Amount: \$3.451

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

Rationale: Equipment for CTE Allied Health Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,452

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

53011 Chicago Vocational Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,465

694. 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 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23881 Paul Cuffe Math-Science Technology Academy ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

695. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29211 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$3,479

696. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2021 55011 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 55011 12150 Phoenix Military Academy High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,490

697. 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 OEI Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide
22261 James G Blaine Elementary School
422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction

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

Amount: \$3,500

698. Transfer from Englewood STEM HS to Information & Technology Services

Rationale: Transfer funds to ITS Telecommunications for 10 Mitel 5330 IP phones install

Transfer From:

46691 Englewood STEM HS

Transfer To:

12510 Information & Technology Services

115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph 290001 General Salary S Bkt 254501 Telecom (Non F-Rate)

290001General Salary S Bkt254501Telecom (Non E-Rate)000575Student Based Budgeting000575Student Based Budgeting

Amount: \$3,500

699. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY22 Allocation

Transfer To: Transfer From: 23081 10875 Citywide Student Support and Engagement Richard Edwards Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

700. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Certifications for CTE Allied Health Program

Transfer From:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

Transfer To:
46631 South Shore Intl College Prep High School
Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional

Memberships

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,500

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23341 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,500

702. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26351 OWM Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26351 Genevieve Melody Elementary School 422 422 CIP Series 2021A CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 009518 Ss O&M Cip Aramark Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$3,500

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

Rationale: SY 21 22 Seminar Fees and subscriptions budget for STEM program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
26861 Uplift Community High School

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional

Memberships
125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$3,500

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

Rationale: Workbooks for CTE Allied Health Program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46401 Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital)

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Transfer for position processing

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855

Counseling and Postsecondary Advising - City Wide 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 51320 **Bucket Position Pointer** General Salary S Bkt 221211 Gear-Up 290001 000000 **Default Value** 000000 Default Value

Amount: \$3,536

706. <u>Transfer from Capital/Operations - City Wide to Northwest Middle School</u>

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 41121 OPI Change Reason NA

Capital/Operations - City Wide Northwest Middle School 12150 41121 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: \$3.550

Transfer From:

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29131 Hawthorne Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A

Transfer To:

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

Amount: \$3,555

708. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69236 Pope Francis Global Academy-South Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

55005 Property - Equipment 55005 Property - Equipment

Nonpublic Homeschool/Other Nonpublic Homeschool/Other 370007 370007

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

Amount: \$3,564

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

Rationale: Workbooks for CTE Broadcast Technology 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 369 Title I - School Improvement Carl Perkins 369 57915

Instructional Materials (Digital) Miscellaneous - Contingent Projects 53304 140205 **Broadcast Technology** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES 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: \$3,590

711. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53051 12150 Ellen H Richards Career Academy 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 Default Value 000000 Default Value

Amount: \$3,600

712. 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 Office of Catholic Schools 12625 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 217662 lasa-Nonpublic Summer 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

713. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24461 OHI Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide 24461 Hanson Park Elementary School
422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,600

714. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer To: Transfer From: Early College and Career - City Wide 46171 13727 Hyde Park Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140205 140505 **Culinary Arts Broadcast Technology**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26391 George Leland Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,650

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22191 George Rogers Clark 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 000000 Default Value Default Value

Amount: \$3.675

717. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To:

Gurdon S Hubbard High School Consolidated Pointer Line Unit 46341 12690 115 General Education Fund 115 General Education Fund Benefits Pointer 51330 **Benefits Pointer** 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 000979 Whole School Safety Plans Whole School Safety Plans

Amount: \$3,700

718. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:Transfer To:13727Early College and Career - City Wide53071George Westinghouse College Prep369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)
140505 Culinary Arts 140205 Broadcast Technology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,730

719. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OGC 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 Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project 2021 68040 OGC 2 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

68040 Lane Stadium 12150 Capital/Operations - City Wide
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3,758

721. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24381 12150 Roswell B Mason Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,775

722. 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 OPI 3 Change Reason NA

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

Transfer To:
24381 Roswell B Mason Elementary School
422 CIP Series 2021A

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

Amount: \$3,775

723. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:
46201 John F Kennedy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,778

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22941 William E Dever Elementary School 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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22691 ORR 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$3,800

726. 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 OGC 7 Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 12150 46221 Albert G Lane Technical 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 Default Value 000000 Default Value

Amount: \$3.825

727. 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 IV programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69343 Akiba Jewish Day School 358 Title IV 358 Title IV

Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Federal - Nonpublic Inst (Catholic) 228958 228953 Federal - Nonpublic Inst (Jewish) 440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$3,825

728. 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 2 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 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511

000000

Default Value

Amount: \$3.828

000000

729. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Default Value

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11951 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11951 Dodge-Garfield Park 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan 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: \$3,830

731. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 26381 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26381 Oliver S Westcott Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3.831

732. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 12150 41091 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,840

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,850

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

Rationale: Funds Transfer From Project 2021 46131 OHI 2 To Award 2021 422 00 01 Change Reason NA

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

000000 Default Value 000000 Default Value

735. 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 OLT 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51071 Wells Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,866

736. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46321 Lincoln Park High School 12670 Education General - City Wide
115 General Education Fund 115 General Education Fund
51330 Benefits Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3.873

737. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46361 Kenwood Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3.873

738. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 47101 Whitney M Young Magnet High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,873

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

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 49021 Northside Learning Center High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

740. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 49081 Jacqueline B Vaughn Occupational High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$3,873

741. Transfer from Ray Graham Training Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 49101 Ray Graham Training Center High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 Benefits Pointer Miscellaneous Charges 51330 290001 General Salary S Bkt 119010 Other Instructional Programs Default Value 000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$3.873

742. Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31161 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Lawndale Elementary Community Academy Capital/Operations - City Wide 31161 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009518 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$3,885

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22581 Dr Jorge Prieto Math and Science 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: \$3,900

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

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer To: Transfer From: Early College and Career - City Wide 46471 13727 Al Raby High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140205 **Broadcast Technology** 140505 **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68040 SGN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68040 La

2150 Capital/Operations - City Wide 68040 Lane Stadium
422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,953

746. Transfer from Capital/Operations - City Wide to John M Harian Community Academy High School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School

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

 009511
 Sw O&M Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$3.955

747. 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 4 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 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,960

748. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
46171 Hyde Park Academy High School
369 Title I - School Improvement Carl Perkins
5304 Instructional Materials (Digital)

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)
140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$3,968

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

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

750. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 55011 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High 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: \$3,988

751. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2021 51091 ODR 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 51091 12150 Roberto Clemente Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,990

752. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25631 BAS Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25631 Enrico Tonti Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 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: \$3,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63051 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 63051 Chicago High School for the Arts (ChiArts) CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 **Default Value** 000000 Default Value

Amount: \$3,990

754. 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 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23361Virgil Grissom 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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23731 Patrick Henry 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: \$3,999

756. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: **Transfer From:** Early College and Career - City Wide 46241 13727 Stephen T Mather High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 57915 Instructional Materials (Digital) 140505 147601 Graphic Communications/Graphic Design **Culinary Arts** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,000

757. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: SY21 22 Budget for CTE Allied Health Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46641 Richard T Crane Medical Preparatory HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 148001 Allied Health 148001 Allied Health 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569

Amount: \$4,000

758. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: To cover cost of Promethean board

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School 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

Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$4,000

759. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46141 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46141 Gage Park High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

760. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY 21 22 Textbooks budget for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$4,000

761. 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 OEI 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 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4.019

762. 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 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles Evans Hughes Elementary School 12150 23901 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4.023

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 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: \$4.035

764. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23221 STR Change Reason NA

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

Transfer To:
23221 John Fiske Elementary School
422 CIP Series 2021A
56310 Capitalized Construction

Transfer To:
23221 John Fiske Elementary School
422 CIP Series 2021A
56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

765. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46181 Thomas Kelly High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,063

766. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22361 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School

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

Amount: \$4.081

767. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24441 OHI 1 To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To:

24441 Emmett Louis Till Math and Science Academy 422 CIP Series 2021A 422 CIP Series 2021A 56302 Capitalized Equipment 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$4,095

768. 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 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4.095

769. 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 2022 46621 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

770. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22391 OLP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22391 Lyman A Budlong Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$4,123

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

Rationale; Funds Transfer From Project 2021 46681 OHI 1 To Award 2020 422 00 04 Change Reason NA

Transfer To: Transfer From: 46681 Walter Henri Dyett High School for the Arts 12150 Capital/Operations - City Wide 422 CIP Series 2021A CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction

009511 Sw O&M Cip 009506 **Asset Management Repairs**

Default Value 000000 Default Value 000000

Amount: \$4,133

772. 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 OBI 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

56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,135

773. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46141 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46141 Gage Park High School 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: \$4,138

774. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: Transfer From: Early College and Career - City Wide 46361 13727 Kenwood Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 147601 140505 **Culinary Arts** Graphic Communications/Graphic Design

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25921 OHI 1 Change Reason NA

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

25921 Ella Flagg Young Elementary 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: \$4,194

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 24371 OEI Change Reason NA

Transfer To: **Transfer From:**

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

Amount: \$4,195

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46211 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lake View High School 12150 46211 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,200

778. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI 2 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

Sw O&M Cip Ws O&M Cip 009511 009508 000000 Default Value 000000 Default Value

Amount: \$4,224

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

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

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

000000

Default Value

Amount: \$4,240

000000

Default Value

780. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29111 Asa Philip Randolph Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

Default Value

Default Value

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000000

000000

Default Value

56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs

Amount: \$4,250

000000

Default Value

Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School 422 CIP Series 2021A 420 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations

Amount: \$4,260

000000

782. Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23721 ODR To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

Charles R Henderson Elementary School Capital/Operations - City Wide 23721 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$4,266

783. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26301 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26301 Ronald E McNair 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

Amount: \$4,275

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OBI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25581 Mancel Talcott 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

785. Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66031 OHI Change Reason NA

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

66031 KIPP Academy Chicago Campus 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: \$4,280

786. Transfer from Capital/Operations - City Wide to Hiram H Beiding Elementary School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OHI 4 Change Reason NA

Transfer To: **Transfer From:**

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: \$4,280

787. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23011 OPI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: John B Drake Elementary School Capital/Operations - City Wide 23011 12150 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: \$4,290

788. 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 2 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 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$4,295

000000

Default Value

789. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31221 ORR To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: Charles Sumner Math & Science Community Acad ES 12150 Capital/Operations - City Wide 31221 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Asset Management Repairs 009517 009506 000000 Default Value 000000 Default Value

790. 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 2 Change Reason NA

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

Amount: \$4,300

791. <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 2022 53061 BAS 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,305

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

Rationale: Funds Transfer From Project 2021 53021 OFA To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$4,306

793. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24751 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School 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: \$4,312

794. 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: 12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 009511 Sw O&M Cip Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Transfer for position processing clearing negative

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 51300 Regular Position Pointer 297920 Other Government Funded - Support Services 290001 General Salary S Bkt 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$4,327

796. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: Transfer From: 28151 Early College and Career - City Wide Orr Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140505 147601 Graphic Communications/Graphic Design Culinary Arts 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,348

797. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23651 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Healy Elementary School 12150 23651 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,355

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22211 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 **Default Value**

Amount: \$4,360

799. 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 2022 53041 OPI 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 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23731 Patrick Henry 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: \$4,400

801. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24711 OLP Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 24711 Norwood Park 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

Amount: \$4,440

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46031 Roald Amundsen High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253508 Renovations 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$4,440

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

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

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

Amount: \$4,444

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

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

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

805. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24171 OFA 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 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,450

806. <u>Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31261 OBI 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: \$4,467

807. Transfer from Family & Community Engagement Office to Safety and Security - City Wide

Rationale: Paying for security at school event

Transfer From: Transfer To:

14060Family & Community Engagement Office10615Safety and Security - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies54125Services - Professional/Administrative

300008 Community/Parent Involvement 254605 School Safety Services

000000 Default Value 000000 Default Value

Amount: \$4,472

808. Transfer from Capital/Operations - City Wide to Winnemac Park Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 68030 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 68030 Winnemac Park Stadium 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: \$4,480

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63051 OGC 1 Change Reason NA

Transfer From: Transfer To:

Chicago High School for the Arts (ChiArts) 12150 Capital/Operations - City Wide 63051 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 009509 Ss O&M Cip Aramark Ifm - Cip 000000 Default Value 000000 Default Value

810. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 53304 Instructional Materials (Digital)

Miscellaneous - Contingent Projects

144606 Carpentry 144606 Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,500

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

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer To: Transfer From: 53011 Early College and Career - City Wide Chicago Vocational Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 57915 Miscellaneous - Contingent Projects Instructional Materials (Digital)

144606 144606 Carpentry Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,500

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

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53041 Charles Allen Prosser Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects

144606 Carpentry 144606 Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,500

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

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 144606 Carpentry Carpentry

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,500

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

Rationale: Workbooks for CTE Medical Health Program

Transfer To: Transfer From: Early College and Career - City Wide 55161 13727 Daniel Hale Williams Prep School of Medicine Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) 148001 Allied Health 148002 Medical Health Career Academy

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29081 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29081 Franklin Elementary Fine Arts Center 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: \$4,500

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,500

817. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Funds transferred for The Unlearning Space for School

Ctu Sustainable Schools Initiative

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25911 Richard Yates Elementary School 115 General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390011 Community School Initiative 221234 Professional Develop/Curriculum Develp

Amount: \$4,500

000044

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

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
53011 Chicago Vocational Career Academy High School

000044

Ctu Sustainable Schools Initiative

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$4,500

819. 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 1 Change Reason NA

Transfer From: Transfer To:

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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26391 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26391 George Leland 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: \$4,575

821. <u>Transfer from Capital/Operations - City Wide to Colman</u>

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 11955 OPI Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 11955 Colman CIP Series 2021A 422 422

CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,600

822. 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 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46131 Edwin G. Foreman College and Career Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction

Transfer To:

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

Amount: \$4,600

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

Rationale: SY 21 22 Equipment budget for STEM program

Transfer From: 13727 Early College and Career - City Wide 26861 **Uplift Community High School** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 55005 Property - Equipment

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$4,600

824. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

825. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46431 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46431 North-Grand 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 **Default Value** 000000 000000 Default Value

Amount: \$4,620

826. 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 1 Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 25541 William K New Sullivan Elementary 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 Default Value 000000 Default Value

Amount: \$4.625

827. 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 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Nicholas Senn High School 12150 47061 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 **Default Value Default Value**

Amount: \$4.633

828. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46221 Albert G Lane Technical High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges 119010 Other Instructional Programs 290001 General Salary S Bkt 000315 000000 **Default Value**

000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$4.647

829. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46311 William Howard Taft High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

830. Transfer from Beulah Shoesmith Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25371 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To:

25371 Beulah Shoesmith Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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 Default Value
 000000
 Default Value

Amount: \$4,650

831. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School

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

 009553
 Roofs
 009553
 Roofs

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 Default Value
 000000
 Default Value

Amount: \$4,650

832. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29041 OLP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29041 Turner-Drew Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,652

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24611 Wolfgang A Mozart 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**

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Default Value

Amount: \$4,659

834. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41091 Logandale Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517

Amount: \$4,670

000000

Default Value

835. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25371 Beulah Shoesmith Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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 Default Value
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 Default Value

Amount: \$4,677

836. 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 OEI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide22251South Shore Fine Arts Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

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 Default Value
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 Default Value

Amount: \$4.678

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253508 Renovations 253508 Renovations

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,680

838. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46321 ORR 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 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 Default Value 000000 Default Value

Amount: \$4,690

839. 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 ODR 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

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 Sw O&M Cip
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 Sw O&M Cip

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 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 OII Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 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: \$4,700

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

Rationale: Supplies for CTE Allied Health Program

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

Title I - School Improvement Carl Perkins Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$4,703

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 51091 Roberto Clemente Community Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53205 Commodities - Supplied Food 57915 Miscellaneous - Contingent Projects

140505 **Culinary Arts** 140505 **Culinary Arts**

474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$4,748

843. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23251 BAS 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23251 Joseph Kellman Corporate Community ES

46621

Austin College and Career Academy High School

CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

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

Amount: \$4,749

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

Capital/Operations - City Wide

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

Transfer From: Transfer To:

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

Amount: \$4,750

12150

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22771 OLP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22771 Edward Coles Elementary Language Academy

Transfer To:

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

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 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$4,750

846. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11956 BAS Change Reason NA

Capital/Operations - City Wide 12150 11956 Bridgeport CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,766

Transfer From:

847. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Mano

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

Amount: \$4,800

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24661 OHI 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 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,850

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

Rationale: Digital Instructional Materials for CTE Barbering Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)
148001 Allied Health 147101 Beauty Culture-Vocational
474569 Special Student Needs-C. Perkins 53304 Instructional Materials (Digital)
474569 Special Student Needs-C. Perkins

850. 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 2 Change Reason NA

Transfer From: Transfer To:

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

Default Value 000000 000000 Default Value

Amount: \$4,865

851. <u>Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School</u>

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 22861 OBI Change Reason NA

Transfer To: **Transfer From:**

22861 Capital/Operations - City Wide Manuel Perez Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4.875

852. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Logandale Middle School 12150 41091 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

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Default Value

Amount: \$4,886

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Default Value

853. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23851 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23851 Julia Ward Howe Elementary School of Excellence

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: \$4,889

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26031 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

Sodexo Ifm - Cip 009509 Ss O&M Cip 009517

000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project 2022 26031 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: 26031 Robert Nathaniel Dett Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip

Amount: \$4,896

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Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26031 BAS Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 26031 12150 Robert Nathaniel Dett Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56304 56310 Capitalized Software 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

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Default Value

Amount: \$4.896

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22211 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Jacob Beidler Elementary School 12150 22211 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 **Default Value Default Value**

Amount: \$4,900

858. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25521 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe 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: \$4,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24151 OGC 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

860. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23561 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23561

Bret Harte 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: \$4,900

861. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 25291 OHI Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide Franz Peter Schubert Elementary 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

25291

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Default Value

Amount: \$4,930

12150

862. Transfer from Capital/Operations - City Wide to Stagg Stadium

Default Value

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 68060 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 68060 Stagg Stadium 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip

Amount: \$4,930

000000

863. 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 1 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 Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,935

864. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23351 OHI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 23351 Jesse Owens Elementary Community Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56302 Capitalized Equipment 56310 Capitalized Construction Sw O&M Cip 009511 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

865. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman 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: \$4,950

866. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 OEI 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

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 Default Value
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 Default Value

Amount: \$4,960

867. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25441 OGC 2 Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide 25441 Spencer Technology Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

Amount: \$4,967

868. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31201 OHI 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 56310 Capitalized Construction 56310 Capitalized Construction

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,975

869. 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 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

47031 Emil G Hirsch Metropolitan High School

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

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23211

Eugene Field 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: \$4,980

871. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 22151 OPI 1 Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 22151 Clara Barton Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,980

872. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William T Sherman Elementary School 12150 25341 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,985

873. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009518 009511 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,987

874. 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 OII Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23441 John Milton Gregory Elementary School 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

Amount: \$4,995

000000

Default Value

875. 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 1 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: \$4,995

876. 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 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William Howard Taft High School 12150 46311 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,995

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

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

Transfer From: Transfer To:

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

Amount: \$4,998

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

Rationale: To purchase Instructional materials for STEM program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 125023 Stern - Extended Student Learning 125023 Stern - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,000

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

Rationale: Aligning to grant budget

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

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

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

Rationale: Aligning with grant budget

Transfer From: Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54205 Travel Expense
221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd

580222 Healthy Chicago Public Schools-Hiv/Std Prevention 580221 Healthy Chicago Public Schools-Yrbs 262006

Initiative 221077

Amount: \$5,000

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

Rationale: Books for SP PLC per B Zehr

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53305 Instructional Materials (Non-Digital) Advanced Placement Program 111036 Advanced Placement Program 111036

000920 High School Strategy 000920 High School Strategy

Amount: \$5,000

882. Transfer from Teaching and Learning Office to Assessment

Rationale: MTSS transition per L Lopez

Transfer From: Transfer To:

10810 Teaching and Learning Office 11210 Assessment
115 General Education Fund 115 General Education Fund
53405 Commodities - Supplies 53405 Commodities - Supplies

221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Digital Instructional Materials for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 Carpentry 140705 Auto Body Repair

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,000

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

Rationale: Digital Instructional Materials for CTE Auto Body Repair Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 Carpentry 140705 Auto Body Repair

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Digital Instructional Materials for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects

Transfer To:

53061 Neal F Simeon Career Academy High School

369 Title I - School Improvement Carl Perkins

53304 Instructional Materials (Digital)

144606 Carpentry 140705 Auto Body Repair

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,000

886. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

46281 Carl Schurz High School

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 Carpentry 144701 Automotive Mechanic

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,000

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

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 Carpentry 144701 Automotive Mechanic 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,000

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

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects

Transfer To:

53091 David G Farragut Career Academy High School

Title I - School Improvement Carl Perkins

53304 Instructional Materials (Digital)

144606 Carpentry 144701 Automotive Mechanic

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,000

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

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide

53101 Marie Sklodowska Curie Metropolitan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

144606 Carpentry 144701 Automotive Mechanic

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

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

Rationale: Supplies for CTE Teaching Academy 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 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 221011 Improvement Of Instruction 140005 Cte - Childcare Worker 322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$5,000

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

Rationale: Digital Instructional Materials for CTE Medical Health Program

Transfer To: Transfer From: Early College and Career - City Wide 46421 13727 Benito Juarez Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 53304 Instructional Materials (Digital) Miscellaneous - Contingent Projects 148001 148002 Medical Health Career Academy Allied Health Special Student Needs-C. Perkins 474569 474569 Special Student Needs-C. Perkins

Amount: \$5,000

892. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54215 Services - Professional/Administrative 54125 390008 Other Government Funded - Community Services 390008 Other Government Funded - Community Services 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort 15-Grant 4) 15-Grant 4)

Amount: \$5,000

893. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To: Consolidated Pointer Line Unit 53071 George Westinghouse College Prep 12690 115 General Education Fund 115 General Education Fund **Benefits Pointer Benefits Pointer** 51330 51330 290001 General Salary S Bkt 290001 General Salary S Bkt Whole School Safety Plans 000979 Whole School Safety Plans 000979

Amount: \$5,000

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

Rationale: Transfer for position processing per T McGee

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

55005 Property - Equipment

51320 Bucket Position Pointer

221011 Improvement Of Instruction 290001 General Salary S Bkt 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

895. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 9 16 2021 FY22 Cell Tower Replacement Fee T Mobile Sprint Twain

Transfer From: Transfer 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

Amount: \$5,000

896. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Funds allocated for Teacher extended day

Transfer From: Transfer To:

10875 25911 Citywide Student Support and Engagement Richard Yates Elementary School General Education Fund General Education Fund 115 115 51130 57915 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$5,000

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

Rationale: SY21 22 Budget for CTE Allied Health Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46431 North-Gra

13727Early College and Career - City Wide46431North-Grand High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,000

898. Transfer from Education General - City Wide to Real Estate

Rationale: CK 13371 FY22 Cell Tower Replacement Fee Verizon Rowe

Transfer From: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

Amount: \$5,000

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

Rationale: SY21 22 Budget for CTE Allied Health Program P2

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46431 North-Grand High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

900. Transfer from Network 12 to Network 12

Rationale: Transfer to open OT Bucket for EA

Transfer From: Transfer To:

02521 Network 12 02521 Network 12

General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$5,000

901. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Virtual Academy WL Hub supplies

Transfer From: Transfer To:

Language and Cultural Education 11540 Language & Cultural Education - City Wide 11510 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 Commodities - Supplies 57940 Miscellaneous Charges 180007 State Bilingual Instruction 180007 State Bilingual Instruction Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$5,000

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

Rationale: to cover balance on marketing

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

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

57915 Miscellaneous - Contingent Projects 54515 Services - Advertising

233015 Magnet School Program 263004 Marketing

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$5,000

903. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From: Transfer To:

 13727
 Early College and Career - City Wide
 46391
 George H Corliss High School

 115
 General Education Fund
 115
 General Education Fund

 54125
 Services - Professional/Administrative
 53405
 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$5,000

904. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From: Transfer To:

13727Early College and Career - City Wide46691Englewood STEM HS115General Education Fund115General Education Fund54125Services - Professional/Administrative53405Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

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

Rationale: Transfer funds for supplies for CTE Curie Students

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 53405 Commodities - Supplies 221051 Cte - Instructional Support 221051 Cte - Instructional Support 322027 Cte Ed Career Pathway Continuation 322027 Cte Ed Career Pathway Continuation

Amount: \$5,036

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

Rationale: Transfer funds for supplies

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Improvement Of Instruction 221011 Improvement Of Instruction 221011 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation 322030

Amount: \$5.037

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,100

908. 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 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53121 Edward Tilden Career Community Academy HS 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: \$5,125

909. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29041 OLP 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29041 Turner-Drew Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

910. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25341 William T Sherman 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: \$5,130

911. <u>Transfer from Capital/Operations - City Wide to Kelvyn Park High School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46191 OBI 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 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,150

912. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26371 OPI To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: Dr. Martin L. King Jr Academy of Social Justice Capital/Operations - City Wide 26371 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,150

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

Rationale: Funds Transfer From Project 2021 25941 OPI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From: **Transfer To:** 25941 Carrie Jacobs Bond Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Sw O&M Cip 009518 009511 000000 Default Value 000000 Default Value

Amount: \$5,150

914. 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 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23011 John B Drake Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Equipment 56310 Capitalized Construction 56302 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

915. 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 OEI 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 Capitalized Construction 56310 Capitalized Construction 56310

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

Amount: \$5,175

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

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OII Change Reason NA

Transfer To: Transfer From:

Capital/Operations - City Wide 46221 12150 Albert G Lane Technical 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

Amount: \$5,200

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

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

Transfer From: Transfer To:

Albert G Lane Technical High School Capital/Operations - City Wide 46221 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip

000000 **Default Value** 000000 **Default Value**

Amount: \$5,200

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

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: **Transfer To:** 13727 Early College and Career - City Wide 46031 Roald Amundsen High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,200

919. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From: Transfer To: Early College and Career - City Wide 49131 13727 Collins Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028

920. 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:

12150 Capital/Operations - City Wide 22601 Rachel Carson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment

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

Amount: \$5,243

921. 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 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 63091 12150 Chicago Technology 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

Default Value

Amount: \$5,245

922. <u>Transfer from Capital/Operations - City Wide to Carl Schurz High School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46281 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Carl Schurz High School 12150 46281 422 CIP Series 2021A 422 CIP Series 2021A 56310 56302 Capitalized Equipment Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000

Amount: \$5,258

923. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Default Value

Rationale: Funds Transfer From Project 2022 46281 OHI 3 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

46281 Carl Schurz High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56302 Capitalized Equipment 56310 Capitalized Construction Aramark Ifm - Cip 009518 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,258

924. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46281 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

925. Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66092 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66092 NLCP - COLLINS HS 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: \$5,266

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

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

Transfer To: **Transfer From:** Capital/Operations - City Wide 46331 12150 George Washington 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 Default Value 000000 Default Value

Amount: \$5,290

927. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY21 22 Budget for CTE Broadcast Technology Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46391 George H Corliss High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 140505 **Culinary Arts** 140205 **Broadcast Technology** 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569

Amount: \$5,298

928. <u>Transfer from Capital/Operations - City Wide to Foster Park Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23261 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23261 Foster Park Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$5,300

929. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29111 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29111 Asa Philip Randolph Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 009518 Aramark Ifm - Cip Sw O&M Cip 000000 Default Value 000000 Default Value

930. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22861 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22861 Manuel Perez Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction

144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$5,323

931. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22661 OHI 1 Change Reason NA

Transfer From: Transfer To:

22661 Capital/Operations - City Wide 12150 Horace Greeley Elementary 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: \$5.375

932. 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 1 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 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$5,400

933. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24331 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009509 009511 Ss O&M Cip

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,400

934. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for position processing

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 51330 Benefits Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

935. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Reversing transfer

Transfer From: Transfer To:

10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief

51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt Professional Develop/Curriculum Develp 290001 221234

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,452

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

Rationale: Transfer for position processing

Transfer From: Transfer To:

10810 10810 Teaching and Learning Office Teaching and Learning Office

Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

51330 Benefits Pointer 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develo 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,452

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

Rationale: Funds Transfer From Award 2022 422 00 11 To Project 2022 22531 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22531 Daniel R Cameron Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 54125 Capitalized Construction Services - Professional/Administrative

009561 Electrical 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$5,456

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

Rationale: Funds for Position adjustment to align properly to the grant

Transfer To: Transfer From:

12670 Education General - City Wide 12670 Education General - City Wide

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

57915 Miscellaneous - Contingent Projects 51330 **Benefits Pointer**

General Salary S Bkt 600002 Contingency For Project Expansion 290001

21st Century Community Learning Centers 041008 Contingency For Grant Expansion 442248

Amount: \$5,463

939. Transfer from Capital/Operations - City Wide to James G Biaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OFR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22261 James G Blaine Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

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

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23731 Patrick Henry 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: \$5,500

941. <u>Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School</u>

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

Transfer From: Transfer To:

Capital/Operations - City Wide 24401 12150 Oscar Mayer Magnet 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: \$5.500

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

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
24231 Josephine C Locke Elementary School

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

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$5.510

943. 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 2022 53041 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

53041 Charles Allen Prosser Career 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: \$5.525

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

Rationale: Funds Transfer From Project 2022 29121 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy

422 CIP Series 2021A

54125 Services - Professional/Administrative

5426 Footstall Capital/Operations - City Wide

422 CIP Series 2021A

54310 Capitalized Construction

 253007
 Life Safety
 253515
 Energy

 000000
 Default Value
 000000
 Default Value

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

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 29121 Frank W Gunsaulus Elementary Scholastic Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 253515 Energy 253007 Life Safety

253515 Energy 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$5,583

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46401 Percy L Julian High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 009553 Roofs

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$5,600

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46511 RPT Change Reason NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
46511 Robert Lindblom Math & Science Academy HS

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009553Roofs253101Planning And Development

000000 Default Value 000000 Default Value

Amount: \$5,600

948. 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 2022 46621 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 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**

Amount: \$5,650

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

950. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide George Armstrong International Studies ES 22081 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: \$5,680

951. 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 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24941 Mary Gage Peterson Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5.685

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 30081 OHI 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 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,690

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25101 OHI 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 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,692

954. Transfer from Capital/Operations - City Wide to Mahalla Jackson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253513 Playlots 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

955. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24131 Wendell E Green Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** Default Value 000000 000000 **Default Value**

Amount: \$5,716

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

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 24741 Richard J Oglesby Elementary School CIP Series 2021A 422 CIP Series 2021A 422 54125 56310 Capitalized Construction Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value 000000 **Default Value**

Amount: \$5,716

957. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Countee Cullen Elementary School 12150 23891 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 000000 **Default Value Default Value**

Amount: \$5,716

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

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

Transfer From: Transfer To: 24821 John Palmer Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip Ws O&M Cip 009518 009508 000000 Default Value 000000 Default Value

Amount: \$5,716

959. Transfer from Capital/Operations - City Wide to Henry R Clissoid Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22761 SIT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22761 Henry R Clissold Elementary 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

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

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 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: \$5,728

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

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

Transfer From: Transfer To:

45211 Chicago Academy Elementary School 12150 Capital/Operations - City Wide
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,750

962. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25681 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Alessandro Volta Elementary School 12150 25681 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Ss O&M Cip 009509 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$5,755

963. 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 1 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: \$5,770

964. 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 2 Change Reason NA

Transfer From: Transfer To:

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

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46271 Theodore Roosevelt High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 **Culinary Arts** 140505 **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$5,840

966. 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 3 Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 31211 Pulaski International School of Chicago 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: \$5.870

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

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

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

Amount: \$5.875

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke Elementary School

Default Value

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: \$5.888

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22681 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22681 Eliza Chappell Elementary School 422 CIP Series 2021A 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

970. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 46491 RPT Change Reason NA

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

Transfer To:
46491 Bowen High School
422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253539 Developer Services And Permitting 253522 Environment 000000 Default Value 000000 Default Value

Amount: \$5,919

971. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs</u>

Rationale: Transfer for position processing

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM)

programs programs

115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000920 High School Strategy

115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000920 High School Strategy

Amount: \$5.922

972. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 54125 52130 Career Service Salaries - Extended Day 297920 Other Government Funded - Support Services 297920 Other Government Funded - Support Services

442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort

19-Grant 3)

Amount: \$5,931

973. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing

19-Grant 3)

Transfer From:Transfer To:11371Student Support and Engagement11371Student Support and Engagement370Elementary and Secondary School Relief370Elementary and Secondary School Relief57940Miscellaneous Charges51330Benefits Pointer

320020 Other After Schools Programs 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$5,939

974. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

975. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School

422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 54125 Services - Professional/Administrative
320008 Playgrounds And Stadia 253513 Playlots

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,944

976. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
31181 Francis W Parker Elementary Community Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,944

977. <u>Transfer from Capital/Operations - City Wide to George Washington Carver Primary School</u>

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22621 NPL 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

56310 Capitalized Construction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$5,944

978. Transfer from Capital/Operations - City Wide to Stagg Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68060 SGN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 68060 Stagg Stadium
422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,947

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

Rationale: Funds Transfer From Project 2018 26831 ROF To Award 2018 487 00 01 Change Reason NA

Transfer From: Transfer To:

26831 **Durkin Park Elementary School** 12150 Capital/Operations - City Wide Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction Planning And Development 253508 Renovations 253101

000000 Default Value 000000 Default Value

980. Transfer from CPS Virtual Academy to Information & Technology Services

Rationale: 17 Additional Mitel phones for the Virtual Academy

Transfer From: Transfer To:

26931 CPS Virtual Academy 12510 Information & Technology Services
115 General Education Fund 115 General Education Fund
57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph

119035 Other Instruction Purposes - Miscellaneous 254501 Telecom (Non E-Rate)

000090 Specialty Schools Supports 000000 Default Value

Amount: \$5,950

981. 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 ORR Change Reason NA

Transfer From: Transfer To:

63091 Capital/Operations - City Wide 12150 Chicago Technology 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

Amount: \$5,980

982. 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 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George W Tilton Elementary School 12150 25621 CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 000000 **Default Value Default Value**

Amount: \$5,995

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

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:13727 Early College and Career - City Wide

Transfer To:
13727 Early College and Career - City Wide
13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54320 Student Tuition - Charter Schools 53405 Commodities - Supplies

144606 Carpentry 144606 Carpentry

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,998

984. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 20071 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 20071 Columbia Explorers Elementary Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

985. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs Neglected Programs 430528 Neglected Programs 430528

Amount: \$6,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer To: Transfer From: 46021 Early College and Career - City Wide John Hancock College Preparatory High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 144606 141501 Cte - Project Lead The Way Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46051 James H Bowen High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46021 John Hancock College Preparatory High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Project Lead The Way 144606 141501 Carpentry 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,000

989. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Early College and Career - City Wide 46281 13727 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Transfer To:

Amount: \$6,000

Transfer From:

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 144606 Carpentry 141501 Cte - Project Lead The Way 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer To: Transfer From: Early College and Career - City Wide 47021 13727 William Jones College Preparatory High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53304 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 141501 Cte - Project Lead The Way 144606 Carpentry 474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$6,000

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

Rationale: Digital Instructional Materials for CTE Web Development Design Program

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 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,000

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

Rationale: CSI Adult Instruction

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 442259 21st Century Community Learning Centers (Cohort 442259 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

10 0.4

Amount: \$6,000

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

Rationale: SY 21 22 Seminar fee and subscriptions budget for STEM program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 54505 Seminar, Fees, Subscriptions, Professional Memberships 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 008011 Stem Programs Stem Programs

995. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 66021 Dyett High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505Culinary Arts147601Graphic Communications/Graphic Design474569Special Student Needs-C. Perkins474569Special Student Needs-C. Perkins

Amount: \$6,058

996. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69124 Holy Angels School

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

Amount: \$6.075

997. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26201 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,079

998. 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 OHI 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
 000000
 Default Value

Amount: \$6.081

999. 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 ODR 2 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 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1000. 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 3 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 Aramark Ifm - Cip 009509 Ss O&M Cip 009518 **Default Value** 000000 000000 Default Value

Amount: \$6,100

1001. <u>Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 OEI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22701 Salmon P Chase 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: \$6,142

1002. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24821 John Palmer Elementary School Series 2017 CIT 487 Series 2017 CIT 487 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$6,160

1003. Transfer from Sir Miles Davis Magnet Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29391 OWN To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To:

29391 Sir Miles Davis Magnet Elementary Academy 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: \$6,200

1004. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to purchase 4 Dell CTO Mobile Computing Carts

Transfer To: Transfer From: 05261 55011 Department of JROTC Phoenix Military Academy High School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221011 Improvement Of Instruction 221011 Accelerated Stem Program Of Study And Leadership 532013 Accelerated Stern Program Of Study And Leadership 532013

Development

Development

1005. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26391 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26391 George Leland Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$6,232

1006. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Career & Technical Educ. Improvement Grant (Ctei)

Rationale: To pay for teachers supporting teachers contract

Transfer To: **Transfer From:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54205 54125 Services - Professional/Administrative Travel Expense Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

322028

Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,250

322028

1007. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26851 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26851 Princeton AC 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,254

1008. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46281 Carl Schurz High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140505 147601 Graphic Communications/Graphic Design Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,295

1009. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Purchase laptop to support food services

Default Value

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer 55005 Property - Equipment 266203 **Technical Support** 266203 **Technical Support**

000000

Default Value

Amount: \$6,299

000000

1010. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22451 Langston Hughes Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$6,302

1011. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 22731 Henry Clay Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 54125 Capitalized Construction Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253513 **Playlots** 000000 000000 Default Value Default Value

Amount: \$6,302

1012. <u>Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Ferdinand Peck Elementary School 12150 24871 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia 320008 253513 **Playlots** 000000 Default Value 000000 **Default Value**

Amount: \$6,302

1013. 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: 12150 Capital/Operations - City Wide 45211 Chicago Academy 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: \$6,325

1014. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OPI Change Reason NA

Transfer From: Transfer To: George Rogers Clark Elementary School 12150 Capital/Operations - City Wide 22191 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1015. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25291 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25291 Franz Peter Schubert 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: \$6,332

1016. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: computers for Morgan Park with correct specs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46251 Morgan Park 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 140004 Cte - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6.343

1017. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: computers for Lindbloom with correct specs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46231 Robert Lindblom Technic

13727 Early College and Career - City Wide 46231 Robert Lindblom Technical High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 221011 Improvement Of Instruction 140004 Cte - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1018. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: computers for Richards with correct specs

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

53051 Ellen H Richards Career 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 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$6,343

1019. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: computers for Julian with correct specs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46401 Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment

221011 Improvement Of Instruction 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 599014 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Marketing / Entrepreneurship 474569 Special Student Needs-C. Perkins 149014 Product Needs-C. Perkins 149014 P

1020. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: computers for Goode with correct specs

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy

369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 221011 Improvement Of Instruction 140004 Cte - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1021. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: computers for Hubbard with correct specs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46341 Gurdon

13727 Early College and Career - City Wide 46341 Gurdon S Hubbard High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 221011 Improvement Of Instruction 140004 Cie - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6.343

1022. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: computers for Washington with correct specs

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46331 George Washington High School 369 Title I - School Improvement Carl Perkins 56005 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 221011 Improvement Of Instruction 140004 Cte - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1023. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: computers for gaming lab

Transfer From:13727 Early College and Career - City Wide

Transfer To:
41051 Michele Clark Academic Prep Magnet 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 140004 Cte - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6.343

1024. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22721 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22721 Frederic Chopin Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

1025. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53111 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53111 Manley Career 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: \$6,373

1026. Transfer from Capital/Operations - City Wide to George H Corilss High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46391 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46391 12150 George H Corliss 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 Default Value 000000 Default Value

Amount: \$6.373

1027. Transfer from Education General - City Wide to Early College and Career

Rationale: Front Load Funds per CFF to cover extended day and stipend expenses

Transfer From: Transfer To: Education General - City Wide 12670 13725 Early College and Career 124 School Special Income Fund School Special Income Fund 124 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt

905000 Grants From Children First Fund 905070 Cff - Cme Esports Framework Pilot Grant

Amount: \$6,389

1028. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

46311 William Howard Taft High School

422 CIP Series 2021A

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: \$6,412

1029. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Teaching Academy Program

Transfer From:Transfer To:13727Early College and Career - City Wide46511Robert Lindblom Math & Science Academy HS369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

221011 Improvement Of Instruction 140005 Cte - Childcare Worker

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

1030. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OLP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24281 Mary Lyon 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: \$6,450

1031. 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 To: Transfer From: 69323 12625 Grant Funded Programs Office - City Wide Altus Academy 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 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,460

1032. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46041 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,466

1033. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25571 OGC 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 **Default Value** 000000 Default Value

Amount: \$6,480

1034. 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 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22491 Milton Brunson Math & Science Specialty ES CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

1035. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24531 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24531 James Monroe Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$6,490

1036. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale; Funds Transfer From Award 2022 422 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25381 12150 John D Shoop Math-Science Technical Academy ES CIP Series 2021A 422 CIP Series 2021A 422

54125 56310 Capitalized Construction Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots**

000000 000000 Default Value **Default Value**

Amount: \$6,496

1037. <u>Transfer from Early College and Career - City Wide to Chicago Military Academy High School</u>

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 70070 Chicago Military Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

1038. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49101 Ray Graham Training Center High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004

Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

1039. Transfer from Early College and Career - City Wide to Chicago Technology Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: **Transfer To:** Early College and Career - City Wide 63091 13727 Chicago Technology Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

1040. 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 2022 46621 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and 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 Default Value 000000 000000 Default Value

Amount: \$6,500

1041. <u>Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School</u>

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2021 22721 OGC 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22721 Frederic Chopin 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: \$6.540

1042. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24971 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24971 John T Pirie Fine Arts & Academic Center ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,560

1043. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22601 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22601 Rachel Carson 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

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

Amount: \$6.565

1044. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School

Transfer To:

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505 Culinary Arts 147601 Graphic Communications/Graphic Design

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,580

Transfer From:

324

1045. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for position update

Transfer From: Transfer To:

13725 Early College and Career 13725 Early College and Career

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

Amount: \$6,605

1046. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Teaching Academy Program

Miscellaneous Federal, State & Local Grants

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Nea

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
53061 Neal F Simeon Career Academy High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)
140005 Cte - Childcare Worker

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$6.625

1047. 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 OHI 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 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6.634

1048. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24881 Washington Irving 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: \$6,640

1049. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Commodities Food for CTE Culinary Program

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

57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food

140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

1050. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22671 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22671 Thomas Chalmers Specialty Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$6,669

1051. Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2022 22671 OGC To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: 22671 12150 Thomas Chalmers Specialty Elementary School

Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip

000000 Default Value 000000 Default Value

Amount: \$6.669

1052. <u>Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2022 22671 OGC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22671 Thomas Chalmers Specialty Elementary School

422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009553 Roofs 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,669

1053. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46291 Charles P Steinmetz College Preparatory HS Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140505 147601 Graphic Communications/Graphic Design Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$6,723

1054. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 3 Checks 21393 3285 3275639 2869 15 52370 600 Cell Phone Buy Back Purchase Order for Phillips HS Replace Lost

Phones

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 54405 Services - Telephone & Telegraph

600005 Special Income Fund 124 - Contingency 254501 Telecom (Non E-Rate)

169400 Management Information System - Vendor 150900 Grants - Supplemental

1055. Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide

Rationale: RITM20220027166 Reversal of budget transfer for RITM0837330 budget transfer request from Snow Ticket RITM0833001 per the

budget office funds have been released and are on the salvage pointer lines. Please complete the transfers from salvage lines to the

school unit lines

Transfer From: Transfer To:

22621 George Washington Carver Primary School 12691 Control Accounts/Compensation - City Wide

115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 51100 Teacher Salaries - Regular

290001 General Salary S Bkt 419001 Payroll Salvage

000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$6,775

1056. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25571 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25571 George B Swift Elementary Specialty School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip **Default Value** 000000 **Default Value** 000000

Amount: \$6,800

1057. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69195 St Mary Star Of The Sea School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

55005 Property - Equipment 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: \$6,800

1058. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22681 OGC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22681 Eliza Chappell Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,850

1059. 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 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25241 Jonathan Y Scammon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009518 Aramark Ifm - Cip 009509 000000 **Default Value** 000000 **Default Value**

1060. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 53011 OPI To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: Chicago Vocational Career Academy High School 53011 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,873

1061. Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22081 OGC To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: 22081 12150 Capital/Operations - City Wide George Armstrong International Studies ES 422 CIP Series 2021A CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$6.945

1062. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47061 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47061 Nicholas Senn High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,950

1063. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53101 SIT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Skłodowska Curie Metropolitan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations 320008 Playgrounds And Stadia 253508 000000 Default Value 000000 Default Value

Amount: \$6,958

1064. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22411 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

1065. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Onstruction 54125 Services - Professional/Administrative

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$6,958

1066. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From: Transfer To: 30121 Capital/Operations - City Wide 12150 Wilma Rudolph Elementary Learning Center CIP Series 2021A CIP Series 2021A 422 422 54125 56310 Capitalized Construction Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 000000 Default Value **Default Value**

Amount: \$6.958

1067. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 23141 NPL 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 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 000000 **Default Value Default Value**

Amount: \$6,958

1068. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 30031 Walter S Christopher Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$6,992

1069. Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24891 ODR To Award 2021 422 00 04 Change Reason NA

Transfer From: Transfer To: 24891 Helen Peirce International Studies ES 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

1070. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds allocated for teacher extended day pay for Arts

Leadership Team to plan and facilitate professional learning and engage in co planning arts integrated curriculum

Transfer From: Transfer To:

Charles Gates Dawes Elementary School 10890 Arts 22901 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Administrative Support 230010 230010 Administrative Support

000000 Default Value 000000 Default Value

Amount: \$7,000

1071. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 25391 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25391 Theophilus Schmid 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

Amount: \$7,000

1072. Transfer from Early College and Career - City Wide to Kelyyn Park High School

Rationale: SY21 22 Budget for CTE Allied Health Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46191 Kelvyn Park High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$7,000

1073. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Travel budget for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 46391 George H Corliss High School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54205 Travel Expense

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$7,000

1074. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
116 Services - Professional/Administrative
117 Uplift Community High School
118 General Education Fund
119 General Education Fund
110 Services - Professional/Administrative

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

1075. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24871 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24871 Ferdinand Peck Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$7,124

1076. Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2020 24871 ICR To Award 2020 422 00 13 Change Reason NA

Transfer From: Transfer To:

24871Ferdinand Peck Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$7,124

1077. 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 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School

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

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

 000000
 Default Value
 000000
 Default Value

Amount: \$7,130

1078. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES

Rationale: IB PD DP requirement

Transfer From: Transfer To:
10845 Magnet, Gifted and IB Programs 22131 Alice L Barnard Computer Math & Science Ctr ES

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,157

1079. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24451 Francis M McKay Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Other Government Funded - Support Services Other Government Funded - Support Services 297920 297920 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

1080. 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 2 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 009509 Ss O&M Cip 009518 Aramark Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$7,185

1081. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 31041 OEI Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 12150 31041 Crown Community Academy of Fine Arts Center ES CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,190

1082. 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 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 12150 46371 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 **Default Value** 000000 **Default Value**

Amount: \$7.195

1083. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23981 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23981 Canter Middle School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125

Services - Professional/Administrative 253007

009506 **Asset Management Repairs** Life Safety 000000 Default Value 000000 Default Value

Amount: \$7,200

1084. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22061 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School

CIP Series 2021A 422 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009508 Ws O&M Cip 253007 Life Safety 000000 Default Value 000000 Default Value

1085. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

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

Transfer From:Transfer To:12150Capital/Operations - City Wide24741Richard J Oglesby Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009508
 Ws O&M Cip
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$7,200

1086. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

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

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

Transfer To:
29021 Burnside Elementary Scholastic Academy
422 CIP Series 2021A
422 CIP Series 2021A
54125 Services - Professional/Administrative

 009508
 Ws O&M Cip
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$7,200

1087. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46271 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1088. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46331 George Washington High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1089. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer To: Transfer From: Early College and Career - City Wide 46341 13727 Gurdon S Hubbard High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

1090. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46511 Robert Lindblom Math & Science Academy HS Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1091. 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

Transfer To: Transfer From: 24881 Capital/Operations - City Wide Washington Irving Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,200

1092. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69195 St Mary Star Of The Sea School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,250

1093. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 55005 Property - Equipment 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370007 370004 Nonpublic Instructional & Support Services Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,250

1094. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41121 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41121 Northwest Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

1095. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29151 OBI 4 To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: 29151 Maria Saucedo Elementary Scholastic Academy 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,300

1096. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46241 SIT Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 46241 Stephen T Mather High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7.301

1097. <u>Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 53101 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53101 Marie Skłodowska Curie Metropolitan High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$7,335

Transfer From:

1098. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25431 OHI 1 Change Reason NA

12150 Capital/Operations - City Wide 25431 Hannah G Solomon 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

Amount: \$7,340

1099. 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 253508 253530 American Disabilities Act/Ada Renovations 000000 **Default Value** 000000 Default Value

1100. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 ORR 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: \$7,350

1101. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To:

Office of Student Health & Wellness
 General Education Fund
 General Education Fund
 Office of Student Health & Wellness
 General Education Fund

54125 Services - Professional/Administrative 51330 Benefits Pointer 213011 Health Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$7.351

1102. 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 2022 53041 OBI 1 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 56310 **Capitalized Construction** Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7,475

1103. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: ukguguug

Transfer From:
Transfer To:
10813 Social Science & Civic Engagement
10813 Social Science & Civic Engagement

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

57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other

390003 Service Learning 290001 General Salary S Bkt 210055 Cimby-Idnr 2020 210055 Cimby-Idnr 2020

Amount: \$7,500

1104. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Student workers

Transfer From:

10813 Social Science & Civic Engagement

Transfer To:
10813 Social Science & Civic Engagement
10813 Social Science & Civic Engagement

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

52140 Career Service Salaries - Other 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 210055 Cimby-Idnr 2020 210055 Cimby-Idnr 2020

1105. Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 66421 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To:

66421 Bronzeville Lighthouse Charter School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$7,500

1106. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Medical Assisting Program

Transfer From: Transfer To:

53011 Early College and Career - City Wide 13727 Chicago Vocational Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 57915 Miscellaneous - Contingent Projects 148001 141701 Cte - Medical Assistant Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$7,500

1107. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School

369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 149005 Accounting

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1108. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:13727 Early College and Career - City Wide

Transfer To:
46281 Carl Schurz High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 149005 Accounting

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1109. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 41051 Michele Clark Academic Prep Magnet High School 115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

1110. Transfer from Education General - City Wide to Real Estate

Rationale: FY22 Cell Tower Admin Fee AT T 7 500 Amundsen

Transfer From: Transfer 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

Amount: \$7,500

1111. Transfer from Capital/Operations - City Wide to George H Corilss High School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 46391 OHI Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 46391 12150 George H Corliss High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310

009509 Ss O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7.508

1112. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46391 OHI To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

George H Corliss High School Capital/Operations - City Wide 46391 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip Ss O&M Cip 009511 009509 000000 **Default Value** 000000 **Default Value**

Amount: \$7.508

1113. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46391 George H Corliss 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

Amount: \$7,508

1114. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School

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

253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

1115. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis 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: \$7,545

1116. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Grover Cleveland Elementary School

Rationale: Funds to pay bucket

Transfer To: **Transfer From:** 10871 Science, Technology, Engineering, and Math (STEM) 22741 Grover Cleveland Elementary School programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs Other Instructional Programs 119010 119010 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1117. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Wolfgang A Mozart Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24611 Wolfgang A Mozart Elementary School programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Other Instructional Programs 119010 119010 Other Instructional Programs 000920 000920 High School Strategy High School Strategy

Amount: \$7,597

1118. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Arnold Mireles Elementary Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 25331 Arnold Mireles Elementary Academy programs General Education Fund 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 High School Strategy

Amount: \$7,597

1119. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jacob Beidler Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Jacob Beidler Elementary School 10871 22211 programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs High School Strategy 000920 **High School Strategy** 000920

1120. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward E. Sadlowski Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 22631 Edward E. Sadlowski Elementary School

programs

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs

000920 000920 High School Strategy **High School Strategy**

Amount: \$7,597

1121. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From:

Science, Technology, Engineering, and Math (STEM) 26351 Genevieve Melody Elementary School 10871

programs

General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs

000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1122. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Crown Community Academy of Fine Arts Center ES

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 31041 Crown Community Academy of Fine Arts Center ES

programs

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 **High School Strategy** 000920

Amount: \$7,597

1123. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Benjamin E Mays Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 69014 Benjamin E Mays Academy 10871 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1124. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North River Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) 26841 North River Elementary School 10871

programs

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs

High School Strategy 000920 000920 High School Strategy

1125. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John Fiske Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23221 John Fiske Elementary School programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 000920 High School Strategy **High School Strategy**

Amount: \$7,597

1126. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sir Miles Davis Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 26341 10871 Sir Miles Davis Academy programs General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1127. Transfer from Science, Technology, Engineering, and Math (STEM) programs to King Selective Enrollment HS

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 46372 King Selective Enrollment HS programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 High School Strategy 000920

Amount: \$7,597

1128. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Foster Park Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23261 Foster Park Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1129. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Frank I Bennett Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) Frank I Bennett Elementary School 10871 22241 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs **High School Strategy** 000920 000920 High School Strategy

1130. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John Whistler Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 25831 John Whistler Elementary School programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1131. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ira F Aldridge Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 22641 Ira F Aldridge Elementary School 10871 programs General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1132. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Oliver S Westcott Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 26381 Oliver S Westcott Elementary School programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs Other Instructional Programs 119010 119010 **High School Strategy** 000920 **High School Strategy** 000920

Amount: \$7,597

1133. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles Kozminski Elementary Community Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Charles Kozminski Elementary Community Academy 10871 31151 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1134. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jose De Diego Elementary Community Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Jose De Diego Elementary Community Academy 10871 31261 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs **High School Strategy** 000920 000920 High School Strategy

1135. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 25181 Martha Ruggles Elementary School

programs

115 General Education Fund
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
119010 Other Instructional Programs

000920 High School Strategy 000920 High School Strategy

Amount: \$7,597

1136. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles Sumner Math & Science Community Acad ES

Rationale: Funds to pay bucket

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 31221 Charles Sumner Math & Science Community Acad ES

programs

115General Education Fund115General Education Fund54125Services - Professional/Administrative57940Miscellaneous Charges119010Other Instructional Programs119010Other Instructional Programs000920High School Strategy000920High School Strategy

Amount: \$7,597

1137. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Perkins Bass Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 22161 Perkins Bass Elementary School

programs

115 General Education Fund
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
119010 Other Instructional Programs

000920 High School Strategy 000920 High School Strategy

Amount: \$7,597

1138. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Robert L Grimes Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 23461 Robert L Grimes Elementary School programs

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1139. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jane A Neil Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24651 Jane A Neil Elementary School

programs

General Education Fund 115 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 119010 Other Instructional Programs 119010 Other Instructional Programs **High School Strategy** 000920 000920 High School Strategy

Amount: \$7,597

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1140. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles R Henderson Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 23721 Charles R Henderson Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 54125 Services - Professional/Administrative Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs

000920 000920 High School Strategy **High School Strategy**

Amount: \$7,597

1141. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Donald Morrill Math & Science Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 24571 Donald Morrill Math & Science Elementary School 10871

programs

General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs

000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1142. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Prescott Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 10871 25021 William H Prescott Elementary School

programs

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 **High School Strategy** 000920

Amount: \$7,597

1143. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds to pay bucket

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 24101 Rodolfo Lozano Bilingual & International Ctr ES 10871

General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1144. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Leslie Lewis Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: 24151 Leslie Lewis Elementary School

Science, Technology, Engineering, and Math (STEM) 10871

programs

General Education Fund 115 115 General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs

High School Strategy 000920 000920 High School Strategy

1145. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Alex Haley Elementary Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 22301 Alex Haley Elementary Academy programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs

Amount: \$7.597

000920

High School Strategy

1146. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Rueben Salazar Elementary Bilingual Center

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 30101 Rueben Salazar Elementary Bilingual Center 10871 programs General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

000920

High School Strategy

Amount: \$7,597

1147. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Foster Park Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 23261 Foster Park Elementary School programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1148. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Fairfield Elementary Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26701 Fairfield Elementary Academy General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1149. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) 22451 Langston Hughes Elementary School 10871 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs **High School Strategy** 000920 000920 High School Strategy

1150. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John W Cook Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 22801 John W Cook Elementary School programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 000920 High School Strategy **High School Strategy**

Amount: \$7,597

1151. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Morton School of Excellence

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 26091 Morton School of Excellence 10871 programs General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1152. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William T Sherman Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 25341 William T Sherman Elementary School programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 High School Strategy 000920

Amount: \$7,597

1153. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North River Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) North River Elementary School 26841 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1154. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles S Deneen Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) 22931 Charles S Deneen Elementary School 10871 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs **High School Strategy** 000920 000920 High School Strategy

1155. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Hoyne Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23871 Thomas Hoyne Elementary School programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1156. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 22351 William H Brown Elementary School 10871 programs General Education Fund General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1157. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Curtis Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 23061 George W Curtis Elementary School programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs Other Instructional Programs 119010 119010 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1158. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Julia Ward Howe Elementary School of Excellence

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 23851 Julia Ward Howe Elementary School of Excellence General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1159. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) John T McCutcheon Elementary School 10871 26201 programs General Education Fund 115 115 General Education Fund Services - Professional/Administrative Miscellaneous Charges 54125 57940 Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 000920 High School Strategy

1160. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Henry H Nash Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24641 Henry H Nash Elementary School programs 115 General Education Fund 115 General Education Fund 57940 54125 Services - Professional/Administrative Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 000920 High School Strategy **High School Strategy**

Amount: \$7.597

1161. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Walter Q Gresham Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) 23451 Walter Q Gresham Elementary School 10871 programs General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1162. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ludwig Van Beethoven Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 25931 Ludwig Van Beethoven Elementary School programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 High School Strategy 000920

Amount: \$7,597

1163. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26391 George Leland Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1164. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Arnold Mireles Elementary Academy

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) 25331 **Arnold Mireles Elementary Academy** 10871 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 000920 High School Strategy

1165. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Carter G Woodson North School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26501 Carter G Woodson North School programs 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 000920 High School Strategy **High School Strategy**

Amount: \$7,597

1166. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Roswell B Mason Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 24381 Roswell B Mason Elementary School 10871 programs General Education Fund General Education Fund Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1167. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George F Cassell Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 22651 George F Cassell Elementary School programs General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 **High School Strategy** 000920 High School Strategy 000920

Amount: \$7,597

1168. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Park Manor Elementary School

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 24841 Park Manor Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Other Instructional Programs 119010 Other Instructional Programs 119010 000920 **High School Strategy** 000920 **High School Strategy**

Amount: \$7,597

1169. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) **Daniel S Wentworth Elementary School** 10871 25811 programs General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 119010 Other Instructional Programs 119010 Other Instructional Programs **High School Strategy** 000920 000920 High School Strategy

1170. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Burnham Elementary Inclusive Academy

Rationale: Funds to pay bucket

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 22431 **Burnham Elementary Inclusive Academy** 115 General Education Fund 115 General Education Fund 57940 54125 Services - Professional/Administrative Miscellaneous Charges Other Instructional Programs 119010 119010 Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1171. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John H Vanderpoel Elementary Magnet School

Rationale: Funds to pay bucket

Transfer To: Transfer From: Science, Technology, Engineering, and Math (STEM) 29311 John H Vanderpoel Elementary Magnet School 10871 programs General Education Fund General Education Fund Miscellaneous Charges Services - Professional/Administrative 57940 54125 119010 119010 Other Instructional Programs Other Instructional Programs 000920 High School Strategy 000920 **High School Strategy**

Amount: \$7,597

1172. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 24451 Francis M McKay Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54215 54125 Car Fare 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442248 21st Century Community Learning Centers 442248

Amount: \$7,600

1173. <u>Transfer from Magnet, Gifted and IB Programs to Hiram H Belding Elementary School</u>

Rationale: IB PD DP requirement

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 22221 Hiram H Belding Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,621

1174. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From: Transfer To: Early College and Career - City Wide 46281 Carl Schurz High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 Cte - Business Systems 149014 Product Marketing / Entrepreneurship 140004 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1175. 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 OPI Change Reason NA

Transfer From: Transfer To: William J Bogan High School 12150 Capital/Operations - City Wide 46041 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: \$7,760

1176. Transfer from Grant Funded Programs Office - City Wide to De La Saile Institute B

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

Transfer To: Transfer From: 69363 12625 Grant Funded Programs Office - City Wide De La Salle Institute B 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 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7.785

1177. <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 2022 29411 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frazier Prospective IB Magnet ES 12150 29411 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$7.800

Transfer From:

1178. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 26921 Disney II Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$7,801

1179. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia Playlots 320008 253513 000000 Default Value 000000 Default Value

1180. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24731 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$7,801

1181. <u>Transfer from Capital/Operations - City Wide to New Field Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22071 NPL Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide New Field Elementary School 12150 22071 CIP Series 2021A 422 CIP Series 2021A 422 54125 Capitalized Construction Services - Professional/Administrative 56310 320008 Playgrounds And Stadia 253513 **Playlots** 000000 000000 Default Value Default Value

Amount: \$7.801

1182. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46401 Percy L Julian High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,875

1183. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22321 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman A Bridge 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: \$7,900

1184. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer To: Transfer From: Early College and Career - City Wide 46311 William Howard Taft High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 53304 Instructional Materials (Digital) 147601 140505 **Culinary Arts** Graphic Communications/Graphic Design 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

1185. 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 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 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 Default Value 000000 000000 Default Value

Amount: \$7,968

1186. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 54125 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort 442252

15-Grant 4)

International Baccalaureate Program

Amount: \$7,974

1187. Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School

Rationale: IB PD DP requirement

15-Grant 4)

Default Value

Transfer From: **Transfer To:** Magnet, Gifted and IB Programs John L Marsh Elementary School 10845 24361 General Education Fund 115 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate 111084 111084 International Baccalaureate

008005

Amount: \$7,975

000000

1188. Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24371 Michael Faraday Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$7,999

1189. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Supplies for CTE Teaching Academy Program

Transfer From: Transfer To: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 140005 Cte - Childcare Worker 148001 Allied Health 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

1190. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: SY21 22 Budget for CTE Health Program

Transfer From: Transfer To: 46271 13727 Early College and Career - City Wide Theodore Roosevelt High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 148002 Medical Health Career Academy Special Student Needs-C. Perkins 474569 474569 Special Student Needs-C. Perkins

Amount: \$8,000

1191. Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School

Rationale: IB PD DP requirement

Transfer To: **Transfer From:** 10845 Magnet, Gifted and IB Programs 24071 John H Kinzie Elementary School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships International Baccalaureate 111084 International Baccalaureate 111084 000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,005

1192. Transfer from Early College and Career to Early College and Career

Rationale: Transfer for position processing

Transfer From: Transfer To: 13725 Early College and Career 13725 Early College and Career Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Professional Develop/Curriculum Develp 290001 General Salary S Bkt 221234 210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$8,021

1193. Transfer from Literacy to Literacy

Rationale: Funding will be used for Family Literacy Programming Consulting Support

Transfer From: Transfer To: 13700 Literacy 13700 Literacy 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges Services - Professional/Administrative 57940 54125 300012 Reading First - Community Service 300012 Reading First - Community Service 499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$8,100

1194. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46421 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Benito Juarez Community Academy High School 12150 46421 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia 320008 253508 Renovations 000000 Default Value 000000 Default Value

1195. 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 12 To Project 2022 22441 NPL 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 56310 Capitalized Construction 54125 Services - Professional/Administrative Playgrounds And Stadia **Playlots** 320008 253513

Amount: \$8,102

000000

Default Value

1196. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From: Transfer To: Early College and Career - City Wide 49101 Ray Graham Training Center High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems 149014 Product Marketing / Entrepreneurship 140004 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

000000

Transfer To:

Default Value

Amount: \$8,250

1197. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OBI 3 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 009517 Ss O&M Cip Sodexo Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$8,250

Transfer From:

1198. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24241 OPI To Award 2022 422 00 02 Change Reason NA

Joseph Lovett Elementary School 12150 Capital/Operations - City Wide 24241 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,265

1199. Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22251 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: 22251 South Shore Fine Arts Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

1200. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Digital Instructional Materials for CTE Allied Health

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital)

Miscellaneous - Contingent Projects 57915 53304 148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$8,364

1201. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: To move Allied Health funds to 13727

Default Value

Transfer To: **Transfer From:** Paul Laurence Dunbar Career Academy High School 13727 53021 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Instructional Materials (Digital) 57915 53304 Miscellaneous - Contingent Projects 148001 Allied Health 148001 Allied Health

474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$8,364

1202. Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29271 OEM To Award 2021 422 00 01 Change Reason NA

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

Amount: \$8,368

000000

1203. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 253511 Campus Parks Aramark Ifm - Cip 000000 Default Value 000000 Default Value

000000

Default Value

Amount: \$8,390

Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit 1204.

Rationale: funds to clear out negative point

Transfer From: **Transfer To:** 12690 Consolidated Pointer Line Unit 46341 Gurdon S Hubbard High School General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt Whole School Safety Plans 000979 Whole School Safety Plans 000979

1205. 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 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23011 John B Drake 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: \$8,410

1206. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26201 OSW Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26201 John T McCutcheon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,450

1207. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 26251 Irvin C Mollison Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,470

111084

1208. Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24401 Oscar Mayer Magnet School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,489

1209. Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24961 Josiah Pickard Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1210. Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 29271 Harriet E Sayre Elementary Language Academy

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8.544

1211. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Sweep Funds Released by Reimbursable Position

Transfer From: Transfer To:

22261 James G Blaine Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects 600005 290001 General Salary S Bkt Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$8,549

1212. Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 22501 Michael M Byrne Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,552

111084

1213. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24341 Marquette Elementary School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,556

1214. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

25991 Joseph Brennemann Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1215. 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 OMA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25191 William H Ryder Math & Science Specialty ES 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: \$8,600

1216. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Furniture for office conversion

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services

Special Education Fund Special Education Fund 114 114 55010 Property - Furniture 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000000 Default Value

Amount: \$8,600

1217. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25601 OIP To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25601 James N Thorp Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009511 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$8.616

1218. Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy ES

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs

Transfer To:
25301 William H Seward Communication Arts Academy ES

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,617

1219. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 22761 Henry R Clissold Elementary School

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1220. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum

370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
53305 Elementary and Secondary School Relief
Instructional Materials (Non-Digital)
Other Instructional Programs

Other Instruction Purposes - Miscellaneous

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,630

1221. Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School

Rationale: IB PD DP requirement

Transfer From:10845 Magnet, Gifted and IB Programs **Transfer To:**23081 Richard Edwards Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,638

1222. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OGC Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School

422 CIP Series 2021A 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: \$8,645

1223. 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 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25771 George Washington Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip

Transfer To:

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

 000000
 Default Value
 000000
 Default Value

Amount: \$8,658

1224. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

, in the second second

12150Capital/Operations - City Wide46211Lake View High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$8,670

Transfer From:

1225. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 11890 OEI 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

 009511
 Sw O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$8,676

1226. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy

358 Title IV 358 Title IV

57940 Miscellaneous Charges 53307 Commodities: Software Licenses (Instructional)

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

440051 Title Iv, Part A - Nonpublic 440051 Title Iv, Part A - Nonpublic

Amount: \$8,700

1227. Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 25561 Elizabeth H Sutherland Elementary School
115 General Education Fund 115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

05 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Su Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,708

1228. <u>Transfer from Capital/Operations - City Wide to John B Drake Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23011 STR Change Reason NA

ansfer From: Transfer To:

12150 Capital/Operations - City Wide 23011 John B Drake Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction144605Brick Masonry253508Renovations000000Default Value000000Default Value

Amount: \$8,723

1229. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

Jacob Beidler Elementary School 12670 Education General - City Wide 22211 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1230. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24731 OEM 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 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,739

1231. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22771 Edward Coles Elementary Language Academy
115 General Education Fund
51320 Bucket Position Pointer

Transfer To:
12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges

290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$8,744

1232. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22151 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Clara Barton Elementary School 12150 22151 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,750

1233. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23931 Minnie Mars Jamieson 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: \$8,750

1234. 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 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26861 **Uplift Community High School** CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009509 Ss O&M Cip 009518 000000 Default Value 000000 Default Value

1235. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 22551 Andrew Camegie Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,778

1236. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

22481 John C Burroughs Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$8,784

1237. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 47091 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences 422 CIP Series 2021A 47091 CIP Series 2021A

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: \$8,800

1238. Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24801 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

24801Luke O'Toole Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009506Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$8,800

1239. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OBI 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**

1240. Transfer from Douglas Taylor Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Douglas Taylor Elementary School 25591 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$8,826

1241. Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School

Rationale: IB PD DP requirement

Transfer To: **Transfer From:** 23131 **Esmond Elementary School** 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate 111084 International Baccalaureate 111084

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$8,860

1242. Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School

Rationale: IB PD DP requirement

Transfer From: **Transfer To:** Magnet, Gifted and IB Programs 10845 23101 Edward K Ellington Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate 111084 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$8,869

1243. Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy

Rationale: IB PD DP requirement

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24811 Ida B Wells Preparatory Elementary Academy General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$8,869

1244. Transfer from Magnet, Gifted and IB Programs to Oscar DePriest Elementary School

Rationale: IB PD DP requirement Transfer From:

> 10845 Magnet, Gifted and IB Programs 26631 Oscar DePriest Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate 111084 International Baccalaureate 111084 000000 **Default Value** 008005 International Baccalaureate Program

Transfer To:

1245. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47031 Emil G Hirsch Metropolitan High School 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

Amount: \$8,890

1246. Transfer from William W Carter Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22611 OII To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

William W Carter Elementary School 12150 Capital/Operations - City Wide 22611 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$8,900

1247. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Cesar E Chavez Multicultural Academic Center ES 25151 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$8,966

1248. 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 OGC 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 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$8,970

1249. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26831 Durkin Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1250. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22701 Salmon P Chase 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: \$8,980

1251. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

1252. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 31261 Jose De Diego Elementary Community Academy

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

1253. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 26701 Fairfield Elementary Academy 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

1254. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 23971 Kate S Kellogg Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1255. Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 25671 Mildred I Lavizzo Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate 000000 Default Value 008005 International Baccalaureate Program

Amount: \$9.000

1256. Transfer from Magnet, Gifted and IB Programs to Little Village Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 22521 Little Village Elementary School

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

1257. Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 41041 Francisco I Madero Middle School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$9,000

1258. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs 008011 Stem Programs

Amount: \$9,000

1259. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 70070 Chicago Military Academy High School

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53405 Commodities - Supplies

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

1260. Transfer from Harold Washington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24921 Harold Washington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs Default Value

000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$9,013

1261. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 23031 Charles W Earle Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$9.041

1262. Transfer from Park Manor Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24841 Park Manor Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$9.045

1263. 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 OLT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29191 Inter-American Elementary Magnet 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: \$9.048

1264. Transfer from Capital/Operations - City Wide to Marie Skiodowska Curle Metropolitan High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 53101 SIP Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53101 Marie Skłodowska Curie Metropolitan High School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Renovations 251392 Repairs & Improvements 253508 000000 Default Value 000000 Default Value

1265. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24331 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24331 Horace Mann Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009511
 Sw O&M Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9,083

1266. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69087 Methodist Youth Services

334 NCLB Title 1 - Neglected & Delinquent
 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

430528 Neglected Programs 430528 Neglected Programs

Amount: \$9,100

1267. <u>Transfer from Edward White Elementary Career Academy to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Edward White Elementary Career Academy 26431 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,112

1268. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22661 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22661 Horace Greeley Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip Aramark Ifm - Cip 009518 000000 Default Value 000000 Default Value

Amount: \$9,122

1269. 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 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

25241 Jonathan Y Scammon Elementary School

422 CIP Series 2021A

| Table | Tabl

1270. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,200

1271. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer To: Transfer From: 26921 Early College and Career - City Wide **Disney II Magnet School** 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 Cte - Business Systems 140004 Cte - Business Systems 140004 322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,200

1272. <u>Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25191 OPI 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 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$9,200

Transfer From:

1273. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OPI 1 Change Reason NA

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

Amount: \$9,200

1274. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Roswell B Mason Elementary School 12670 Education General - City Wide 24381 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1275. Transfer from Marcus Moziah Garvey Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24951 Marcus Moziah Garvey Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,330

1276. Transfer from Parkside Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 31201 12670 Education General - City Wide Parkside Elementary Community Academy General Education Fund General Education Fund 115 115 57940 51320 Bucket Position Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,370

1277. Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25471 ODR To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: Adlai E Stevenson Elementary School Capital/Operations - City Wide 25471 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 Asset Management Repairs 000000 Default Value 000000 Default Value

Amount: \$9,375

1278. Transfer from Brighton Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26451 OBI 1 To Award 2021 422 00 01 Change Reason NA

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

Amount: \$9,425

1279. Transfer from George Leland Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26391 George Leland Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

1280. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22751 DeWitt Clinton Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$9,450

1281. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update position salary

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment General Education Fund General Education Fund 115 115 Services - Professional/Administrative 51300 Regular Position Pointer 54125 262008 Performance Data & Policy 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$9,450

1282. <u>Transfer from National Teachers Elementary Academy to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: National Teachers Elementary Academy 32031 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** Miscellaneous Charges 57940 General Salary S Bkt Other Instructional Programs 290001 119010 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$9,466

1283. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24721 West Park Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$9,472

1284. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OLT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23391 Alexander Graham Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1285. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OPI 1 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: \$9,500

1286. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY 21 22 Professional Services budget for STEM program

Stem Programs

Transfer To: **Transfer From:** Early College and Career - City Wide 70070 13727 Chicago Military Academy High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

Amount: \$9.500

1287. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

008011

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

008011

442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4)

Stem Programs

Amount: \$9,521

1288. Transfer from Charles R Henderson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

15-Grant 4)

Transfer From: Transfer To: Education General - City Wide Charles R Henderson Elementary School 12670 23721 115 General Education Fund 115 General Education Fund 57940 51320 Bucket Position Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,526

1289. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Sauganash Elementary School 12670 Education General - City Wide 25211 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1290. 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 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25411 John M Smyth 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: \$9,600

1291. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22181 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Lillian R. Nicholson STEM Academy 12150 22181 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: \$9,600

1292. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Grant management

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 46111 Christian Fenger Academy High School 115 General Education Fund 115 General Education Fund 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 390011 Community School Initiative 390011 Community School Initiative 000044 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative

Amount: \$9.600

1293. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69336 Lutheran Education Foundation Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 55005 Property - Equipment 53405 Commodities - Supplies Nonpublic Homeschool/Other 370007 373280 Ecia-Health Services-Nonpublic

499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,600

1294. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Milton Brunson Math & Science Specialty ES 12670 22491 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1295. Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$9,619

1296. Transfer from Jane A Neil Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 Education General - City Wide 24651 Jane A Neil Elementary School General Education Fund General Education Fund 115 115 57940 51320 Bucket Position Pointer Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000000 Default Value 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9.638

1297. Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31181 Francis W Parker Elementary Community Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Bucket Position Pointer 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,645

1298. Transfer from Jane Addams Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22021 Jane Addams Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 290001 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9.652

1299. Transfer from Marvin Camras Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Marvin Camras Elementary School 22691 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

1300. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31161 Lawndale Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$9,696

1301. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 22531 Daniel R Cameron Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,722

1302. Transfer from New Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22071 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: New Field Elementary School Capital/Operations - City Wide 22071 12150 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$9,733

1303. Transfer from John F Eberhart Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23041 John F Eberhart Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$9,739

1304. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24881 Washington Irving Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009509 Ss O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1305. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25141 Philip Rogers Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$9,751

1306. 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 OEM Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 25541 William K New Sullivan 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

Amount: \$9,790

1307. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John Charles Haines Elementary School 23481 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$9.791

1308. Transfer from Ravenswood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25061 OMA To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 25061 Ravenswood Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 009518 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$9,800

1309. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

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

1310. 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 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$9,800

1311. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25441 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25441Spencer Technology Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

 009509
 Ss O&M Cip
 009516
 Sodexo - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$9.800

1312. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2022 422 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009561
 Electrical
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$9.812

1313. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 422 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009561 Electrical 253508 Renovations

009561 Electrical 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9.812

1314. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29281 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

1315. 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
56310 Capitalized Construction
422 CIP Series 2021A
56310 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,869

1316. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

22041 Louisa May Alcott College Preparatory ES
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
11670 Education General - City Wide
General Education Fund
57940 Miscellaneous Charges
119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9.873

1317. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Charles Kozminski Elementary Community Academy 31151 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9.891

1318. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Sweep Funds Released by Reimbursable Position

Transfer From: Transfer To: 22261 James G Blaine Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 **Benefits Pointer** 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$9.898

1319. Transfer from Charles H Wacker Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26621 Charles H Wacker Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1320. Transfer from William E Dever Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22941 William E Dever Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,900

1321. 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 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23011 12150 John B Drake Elementary School 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: \$9,900

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25571 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,900

Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds

Transfer From:

Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office Title II - Teacher Quality 353 Title II - Teacher Quality 353 53405 Commodities - Supplies 54505 Seminar, Fees, Subscriptions, Professional Memberships 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 494082 494082 Title lia - Teacher Quality Title lia - Teacher Quality

Amount: \$9,900

Transfer from Little Village Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Little Village Elementary School Education General - City Wide 22521 12670 General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1325. 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 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$9,975

1326. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29241 William Bishop Owen Scholastic Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$9,990

1327. Transfer from Network 10 to Network 10

Rationale: Funds for car fare reimbursement

 Transfer From:
 Transfer To:

 02501
 Network 10

 02501
 Network 10

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54215 Car Fare

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

Amount: \$10,000

1328. Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 23081 Richard Edwards Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10.000

1329. Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
115 General Education Fund
115 Miscellaneous - Contingent Projects
221015 Puel Language Program
221015 Puel Language Program
221016 Duel Language Program
221017 Duel Language Program

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1330. Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 26721 Socorro Sandoval Elementary School General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1331. Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School

Rationale: FY22 Dual Language Funds

Transfer To: **Transfer From:** 23041 John F Eberhart Elementary School 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects **Dual Languagae Program** 221015 **Dual Languagae Program** 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1332. Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 25681 Alessandro Volta Elementary School 115 General Education Fund 115 General Education Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 Dual Languagae Program Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$10,000

1333. Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 23801 William G Hibbard Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10.000

1334. Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science

Rationale: FY22 Dual Language Funds

Transfer To: Transfer From: Language & Cultural Education - City Wide 22581 Dr Jorge Prieto Math and Science 11540 General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1335. Transfer from Language & Cultural Education - City Wide to Calmeca Academy of Fine Arts and Dual Language

Rationale: FY22 Dual Language Funds

Transfer From:
Transfer To:
11540 Language & Cultural Education - City Wide
26821 Calmeca Academy of Fine Arts and Dual Language

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1336. Transfer from Language & Cultural Education - City Wide to Carl Schurz High School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 46281 Carl Schurz High School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects
221015 Dual Languagae Program 221015 Dual Languagae Program
300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1337. Iransfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide 11540 46271 Theodore Roosevelt High School 115 General Education Fund 115 General Education Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$10,000

1338. Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 24681 William P Nixon Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1339. Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES

Rationale: FY22 Dual Language Funds

Transfer To: Transfer From: Language & Cultural Education - City Wide 26791 Tarkington School of Excellence ES 11540 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1340. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 25291 Franz Peter Schubert Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1341. Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School

Rationale: FY22 Dual Language Funds

Transfer To: **Transfer From:** 23911 11540 Language & Cultural Education - City Wide Edward N Hurley Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects **Dual Languagae Program** 221015 **Dual Languagae Program** 221015 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110

Amount: \$10,000

1342. Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 22171 Newton Bateman Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$10,000

1343. Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 22921 Mariano Azuela Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1344. Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School

Rationale: FY22 Dual Language Funds

Transfer To: Transfer From: Language & Cultural Education - City Wide 24691 11540 Alfred Nobel Elementary School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1345. Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: Peter Cooper Elementary Dual Language Academy 11540 Language & Cultural Education - City Wide 22831

General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1346. Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School

Rationale: FY22 Dual Language Funds

Transfer To: Transfer From: 25521 11540 Language & Cultural Education - City Wide Harriet Beecher Stowe Elementary School

General Education Fund General Education Fund 115 115

Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects

Dual Languagae Program 221015 **Dual Languagae Program** 221015 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$10,000

1347. Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide Wolfgang A Mozart Elementary School 11540 24611 115 General Education Fund 115 General Education Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects

Dual Languagae Program 221015 Dual Languagae Program 221015 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$10,000

1348. Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 26771 Belmont-Cragin Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

Dual Languagae Program 221015 Dual Languagae Program 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1349. Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School

Rationale: FY22 Dual Language Funds

115

Transfer To: Transfer From: Language & Cultural Education - City Wide 22881 Charles R Darwin Elementary School 11540 General Education Fund

General Education Fund Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 221015 **Dual Languagae Program**

115

300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1350. Transfer from Language & Cultural Education - City Wide to Logandale Middle School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 41091 Logandale Middle School General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1351. Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School

Rationale: FY22 Dual Language Funds

Transfer To: **Transfer From:** 29191 11540 Language & Cultural Education - City Wide Inter-American Elementary Magnet School General Education Fund General Education Fund 115 115 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects

221015 **Dual Languagae Program** 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1352. Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: Language & Cultural Education - City Wide Back of the Yards IB HS 11540 46551 115 General Education Fund 115 General Education Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 Dual Languagae Program Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$10,000

1353. Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 24201 Carl von Linne Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1354. Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

Transfer To: Language & Cultural Education - City Wide 23291 Frederick Funston Elementary School 11540 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1355. Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 22741 Grover Cleveland Elementary School 115 General Education Fund 115 General Education Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1356. Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School

Rationale: FY22 Dual Language Funds

Transfer To: **Transfer From:** John Spry Elementary Community School 11540 Language & Cultural Education - City Wide 25451 General Education Fund General Education Fund 115 115 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects **Dual Languagae Program** 221015 **Dual Languagae Program** 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1357. Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 25581 Mancel Talcott Elementary School 115 General Education Fund 115 General Education Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1358. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: FY22 Dual Language Funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 23341 Johann W von Goethe Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Dual Languagae Program 221015 Dual Languagae Program 221015 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1359. Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School

Rationale: FY22 Dual Language Funds

Transfer To: Transfer From: Language & Cultural Education - City Wide 22701 Salmon P Chase Elementary School 11540 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1360. Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1361. Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 23231 Telpochcalli Elementary School
 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 Dual Languagae Program

221015Dual Languagae Program221015Dual Languagae Program300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$10,000

1362. <u>Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School</u>

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide 11540 24551 Bernhard Moos Elementary School 115 General Education Fund 115 General Education Fund 57915 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 Dual Languagae Program Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$10,000

1363. Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 31211 Pulaski International School of Chicago

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1364. Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide 22661 Horace Greeley Elementary School 11540 General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program** 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

1365. Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 30101 Rueben Salazar Elementary Bilingual Center

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1366. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:
Transfer To:
25861 John Greenleaf Whittier Elementary School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1367. Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 29371 Albert R Sabin Elementary Magnet School

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1368. Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center

Rationale: FY22 Dual Language Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 26891 Velma F Thomas Early Childhood Center

115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects

221015 Dual Languagae Program 221015 Dual Languagae Program 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$10,000

1369. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Trimark delivery service

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

312 Lunchroom Fund 312 Lunchroom Fund 54105 Services: Non-technical/Laborer 54560 **Delivery Service** 256009 256009 Food Service Food Service 000000 Default Value 000000 Default Value

1370. Transfer from Teaching and Learning Office to Assessment

Rationale: MTSS transition

54505

Transfer From: Transfer To: 10810

Teaching and Learning Office 11210 Assessment

General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional

Memberships Memberships

221001 School Instructional Support Services 221001 School Instructional Support Services

54505

000000 Default Value 000000 Default Value

Amount: \$10,000

1371. Transfer from Network 13 to Network 13

Rationale: Food for Network Meetings and events

Transfer From: Transfer To:

02531 02531 Network 13 Network 13

General Education Fund General Education Fund 115 115 Miscellaneous Charges 53205 Commodities - Supplied Food 57940 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

000000 Default Value 000000 Default Value

Amount: \$10,000

1372. Transfer from George Washington High School to Capital/Operations - City Wide

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

253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$10,000

1373. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: To purchase cafeteria tables for food service operations in schools

Transfer From: Transfer To:

12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 124 School Special Income Fund 124 School Special Income Fund 55010

Miscellaneous - Contingent Projects Property - Furniture 57915 113090 **Grants-Citywide Misc Fndtns** 256009 Food Service

Cff - Donations For District'S Covid Response 905021 Cff - Donations For District'S Covid Response 905021

Amount: \$10,000

1374. Transfer from Arts to Ira F Aldridge Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To:

10890 Ira F Aldridge Elementary School Arts 22641 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Miscellaneous Charges Miscellaneous Charges 57940 57940 Performing & Creative Arts Performing & Creative Arts 113034 113034 499823 Esser Iii - Dw Targeted 499823 Esser lii - Dw Targeted

1375. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 25941 Carrie Jacobs Bond Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1376. Transfer from Arts to Willa Cather Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 26021 Willa Cather Elementary School Arts 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser Iii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1377. Transfer from Arts to Christian Fenger Academy High School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 46111 Christian Fenger Academy High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 57940 Miscellaneous Charges Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1378. Transfer from Arts to Claremont Academy Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 31301 Claremont Academy Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 113034 Performing & Creative Arts Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1379. Transfer from Arts to Charles S Deneen Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer To: Transfer From: 10890 22931 Arts Charles S Deneen Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1380. Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 26371 Dr. Martin L. King Jr Academy of Social Justice Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1381. Transfer from Arts to Fairfield Elementary Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 26701 Arts Fairfield Elementary Academy 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser Iii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1382. Transfer from Arts to George M Pullman Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 25041 George M Pullman Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 57940 Miscellaneous Charges Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1383. Transfer from Arts to George Manierre Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 24311 George Manierre Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 113034 Performing & Creative Arts Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1384. Transfer from Arts to Frank L Gillesple Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer To: Transfer From: 10890 23321 Arts Frank L Gillespie Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1385. Transfer from Arts to Scott Joplin Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To:

10890 Arts 22281 Scott Joplin Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1386. <u>Transfer from Arts to Josefa Ortiz De Dominguez Elementary School</u>

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To:

10890 23411 Josefa Ortiz De Dominguez Elementary School Arts 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser Iii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1387. <u>Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School</u>

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To:
10890 Arts 29071 Gerald Delgado Kanoon Elementary Magnet School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 57940 Miscellaneous Charges
113034 Performing & Creative Arts 113034 Performing & Creative Arts
499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1388. Transfer from Arts to Leif Ericson Elementary Scholastic Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
29051 Leif Ericson Elementary Scholastic Academy
370 Elementary and Secondary School Relief
370 Elementary and Secondary School Relief

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1389. Transfer from Arts to Arthur A Libby Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 24171 Arthur A Libby Elementary School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 113034 Performing & Creative Arts Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1390. Transfer from Arts to Marvin Camras Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 22691 Marvin Camras Elementary School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1391. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 30011 Arts Nancy B Jefferson Alternative HS 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser Iii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1392. Transfer from Arts to Simpson Academy HS for Young Women

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 49051 Simpson Academy HS for Young Women 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1393. Transfer from Arts to John M Smyth Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 25411 John M Smyth Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 113034 Performing & Creative Arts Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1394. Transfer from Arts to Spencer Technology Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer To: Transfer From: 10890 25441 Arts Spencer Technology Academy 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 113034 Performing & Creative Arts Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1395. Transfer from Arts to James Wadsworth Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 25711 James Wadsworth Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Amount: \$10,000

1396. Transfer from Arts to John Greenleaf Whittler Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 25861 John Greenleaf Whittier Elementary School 10890 Arts 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 57940 Miscellaneous Charges 57940 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser Iii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1397. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 Arts 25541 William K New Sullivan Elementary School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 57940 Miscellaneous Charges Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$10,000

1398. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From: Transfer To: 10890 25921 Ella Flagg Young Elementary School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 113034 Performing & Creative Arts Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$10,000

1399. Transfer from Arts to Devry University Advantage Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer To: Transfer From: 10890 46521 Arts Devry University Advantage Academy 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1400. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: Workbooks for CTE Teaching Academy Program

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

13727Early College and Career - City Wide26861Uplift Community High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53305Instructional Materials (Non-Digital)

148001 Allied Health 140005 Cte - Childcare Worker

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$10,000

1401. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Supplies for CTE Medical Health Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46301 Roger C Sullivan High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 147101 Beauty Culture-Vocational

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$10,000

1402. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Bucket for contact tracers working weekends

Transfer From: Transfer To:

12670Education General - City Wide14050Office of Student Health & Wellness370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects51320Bucket Position Pointer

213011 Health Services 290001 General Salary S Bkt 499822 Esser Iii - District Initiatives 499822 Esser Iii - District Initiatives

Amount: \$10,000

1403. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School

Rationale: STEM Funds

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 46101 Eric Solorio Academy High School

programs

115 General Education Fund
57940 Miscellaneous Charges
57940 Miscellaneous Charges
230010 Administrative Support
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1404. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: STEM Funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 26351 Genevieve Melody Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

1405. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School

Rationale: STEM school transfer

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 46211 Lake View High School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1406. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: School transfer

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 26391 George Leland Elementary School

programs

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
230010 Administrative Support
230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1407. Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46341 Gurdon S Hubbard High School
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$10,000

1408. Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs46181Thomas Kelly High School115General Education Fund115General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$10,000

1409. Transfer from Magnet, Gifted and IB Programs to West Park Elementary Academy

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24721 West Park Elementary Academy

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1410. Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School

Rationale: IB PD DP requirement

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 53041 Charles Allen Prosser Career Academy High School

General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

International Baccalaureate 111084 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$10,000

1411. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School

Rationale: Programmatic funds transfer

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 41051 Michele Clark Academic Prep Magnet High School

programs

General Education Fund General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 230010 Administrative Support 230010 Administrative Support

Default Value 000000 000327 Stem

Amount: \$10,000

1412. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS

Rationale: Programmatic funds transfer

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 46691 Englewood STEM HS

programs

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Administrative Support 230010 230010 Administrative Support

000327 000000 Default Value Stem

Amount: \$10,000

1413. Transfer from Pre-K - 12 Curriculum to David G Farragut Career Academy High School

Rationale: Skyline science materials 10 000 per science class

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum David G Farragut Career Academy High School 53091

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940

119010 Other Instructional Programs 111032 General Science

Esser lii - Dw Unfinished Learning Esser lii - Dw Unfinished Learning 499824 499824

Amount: \$10,000

1414. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Position Processing bucket for contact tracer stipends

Transfer From: Transfer To:

Education General - City Wide 14050 Office of Student Health & Wellness 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Health Services General Salary S Bkt 213011 290001 Esser lii - District Initiatives 499822 Esser lii - District Initiatives 499822

1415. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School

Rationale: Incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 23711 Helen M Hefferan Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1416. Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School

Rationale: Incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 25711 James Wadsworth Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1417. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School

Rationale: Incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 25621 George W Tilton Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 General Education Fund Miscellaneous Charges Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1418. <u>Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School</u>

Rationale: Incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 53011 Chicago Vocational Career Academy High School

program

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$10,000

1419. Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 24431 Cyrus H McCormick Elementary 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

442259 21st Century Community Learning Centers (Cohort 442259 21st Century Community Learning Centers (Cohort

19-Grant 4) 19-Grant 4)

1420. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22631 Edward E. Sadlowski Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,046

1421. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 26631 Oscar DePriest Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 Bucket Position Pointer Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,065

1422. Transfer from Theophilus Schmid Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Theophilus Schmid Elementary School 25391 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,066

1423. 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 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sw O&M Cip Aramark Ifm - Cip 009511 009518 000000 Default Value 000000 Default Value

Amount: \$10.089

1424. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24761 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 253539 **Developer Services And Permitting** Roofs 000000 Default Value 000000 Default Value

1425. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22221 Hiram H Belding Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1426. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 26541 Carter G Woodson South Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1427. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Arthur R Ashe Elementary School 26191 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1428. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24711 Norwood Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1429. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25431 Hannah G Solomon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1430. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31111 John Hay Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1431. Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29391 Sir Miles Davis Magnet Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1432. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Walter L Newberry Math & Science Academy ES 29231 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 51320 57940 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1433. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26881 Suder Montessori Magnet ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1434. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23541 William F Finkl Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1435. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23301 John W Garvy Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1436. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29031 Stephen Decatur Classical Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1437. Transfer from John B Drake Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John B Drake Elementary School 23011 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10.125

1438. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22881 Charles R Darwin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1439. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26381 Oliver S Westcott Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1440. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22181 Lillian R. Nicholson STEM Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1441. Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 24641 Henry H Nash Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1442. <u>Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Leif Ericson Elementary Scholastic Academy 29051 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1443. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25761 Joseph Warren Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1444. Transfer from John M Smyth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25411 John M Smyth Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1445. Transfer from William W Carter Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22611 William W Carter Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1446. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23521 Sor Juana Ines de la Cruz ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10.125

1447. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: William G Hibbard Elementary School 23801 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10.125

1448. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 30101 Rueben Salazar Elementary Bilingual Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1449. Transfer from Orville T Bright Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22331 Orville T Bright Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1450. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23061 George W Curtis Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1451. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 30081 Frederick Stock Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$10,125

1452. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Ariel Elementary Community Academy 23421 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer Miscellaneous Charges 57940 General Salary S Bkt Other Instructional Programs 290001 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1453. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24911 William Penn Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1454. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24941 Mary Gage Peterson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1455. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25381 John D Shoop Math-Science Technical Academy ES 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1456. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29341 12670 Education General - City Wide Jensen Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1457. Iransfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Edward A Bouchet Math & Science Academy ES 22371 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1458. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 31211 Pulaski International School of Chicago 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1459. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25521 Harriet Beecher Stowe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1460. Transfer from Michael M Byrne Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22501 Michael M Byrne Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1461. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 24431 Cyrus H McCormick Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$10,125

1462. Transfer from Bronzeville Classical ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Bronzeville Classical ES 26181 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$10.125

1463. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22251 South Shore Fine Arts Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1464. Transfer from North River Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26841 North River Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1465. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26791 Tarkington School of Excellence ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1466. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23131 Esmond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1467. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Eli Whitney Elementary School 25841 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10.125

1468. Transfer from Grover Cleveland Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22741 Grover Cleveland Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1469. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25621 George W Tilton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1470. Transfer from Nathan S Davis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22891 Nathan S Davis Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1471. Transfer from Annie Keller Regional Gifted Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29211 Annie Keller Regional Gifted Center Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1472. Transfer from Charles Gates Dawes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Charles Gates Dawes Elementary School 22901 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1473. Transfer from Rudyard Kipling Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24081 Rudyard Kipling Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1474. Transfer from Charles N Holden Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23821 Charles N Holden Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1475. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23641 Wendell Smith Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1476. Transfer from Heige A Haugan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 23591 Helge A Haugan Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1477. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Arthur A Libby Elementary School 24171 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1478. Transfer from Countee Cullen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23891 Countee Cullen Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1479. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Myra Bradwell Communications Arts & Sciences ES 12670 Education General - City Wide 22291 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1480. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22641 Ira F Aldridge Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1481. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29081 Franklin Elementary Fine Arts Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1482. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Daniel C Beard Elementary School 30051 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1483. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25061 Ravenswood Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1484. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Ambrose Plamondon Elementary School 12670 Education General - City Wide 24981 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1485. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22831 Peter Cooper Elementary Dual Language Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1486. Transfer from Eugene Field Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 23211 Eugene Field Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1487. <u>Transfer from Robert A Black Magnet Elementary School to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Robert A Black Magnet Elementary School 29381 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10.125

1488. Transfer from Mark Skinner Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29281 Mark Skinner Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1489. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 Education General - City Wide 23071 Edgebrook Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1490. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24101 Rodolfo Lozano Bilingual & International Ctr ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1491. Transfer from Albany Park Multicultural Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 32011 Albany Park Multicultural Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 Default Value 000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$10,125

1492. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Frank W Gunsaulus Elementary Scholastic Academy 29121 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10,125

1493. Transfer from William H Prescott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25021 William H Prescott Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1494. Transfer from Irma C Ruiz Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Irma C Ruiz Elementary School 12670 Education General - City Wide 24931 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1495. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25241 Jonathan Y Scammon Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1496. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29291 Education General - City Wide Stone Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1497. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Minnie Mars Jamieson Elementary School 23931 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1498. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26321 Benjamin E Mays Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1499. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23631 Woodlawn Community Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1500. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26301 Ronald E McNair Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1501. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 25091 William C Reavis Math & Science Specialty ES Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1502. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Henry O Tanner Elementary School 26281 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1503. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22171 Newton Bateman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1504. Transfer from Peace and Education Coalition High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 67021 Peace and Education Coalition High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1505. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24821 John Palmer Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1506. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 23751 South Loop Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1507. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Clara Barton Elementary School 22151 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10,125

1508. Transfer from Chicago World Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29171 Chicago World Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1509. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23321 Frank L Gillespie Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1510. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23441 John Milton Gregory Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1511. Transfer from Ellen Mitchell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 24511 Ellen Mitchell Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1512. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22451 Langston Hughes Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1513. Transfer from Michael Faraday Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24371 Michael Faraday Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1514. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24691 Alfred Nobel Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1515. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26591 Medgar Evers Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1516. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 25331 Arnold Mireles Elementary Academy Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1517. Transfer from William P Grav Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: William P Gray Elementary School 23401 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1518. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29261 Edgar Allan Poe Elementary Classical School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1519. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: William H Ryder Math & Science Specialty ES 12670 Education General - City Wide 25191 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1520. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25711 James Wadsworth Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1521. Transfer from Foster Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 23261 Foster Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1522. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John Greenleaf Whittier Elementary School 25861 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1523. Transfer from George Rogers Clark Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22191 George Rogers Clark Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1524. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23531 Charles G Hammond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1525. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23621 Stephen K Hayt Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1526. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22411 Edmond Burke Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1527. Transfer from Thomas Hovne Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23871 Thomas Hoyne Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1528. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22651 George F Cassell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1529. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25941 Carrie Jacobs Bond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1530. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24021 Joyce Kilmer Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1531. Transfer from Christopher Columbus Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 22791 Education General - City Wide Christopher Columbus Elementary School General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$10,125

1532. Transfer from Skinner North to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Skinner North 22591 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$10.125

1533. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24341 Marquette Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1534. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Carl von Linne Elementary School 12670 Education General - City Wide 24201 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1535. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25631 Enrico Tonti Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1536. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29321 Edward Beasley Elementary Magnet Academic Center Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1537. Transfer from Robert L Grimes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Robert L Grimes Elementary School 23461 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1538. Transfer from Jesse Sherwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25351 Jesse Sherwood Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1539. Transfer from Jackle Robinson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26061 12670 Education General - City Wide Jackie Robinson Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1540. Transfer from John W Cook Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22801 John W Cook Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1541. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22571 Carroll-Rosenwald Specialty Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1542. Transfer from Francis M McKay Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24451 Francis M McKay Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1543. Transfer from Robert Healy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23651 Robert Healy Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1544. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23581 John Harvard Elementary School of Excellence 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1545. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23431 Nathanael Greene Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1546. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 24991 Laura S Ward Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1547. Iransfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: William K New Sullivan Elementary School 25541 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1548. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22401 Luther Burbank Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1549. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Patrick Henry Elementary School 12670 Education General - City Wide 23731 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1550. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24571 Donald Morrill Math & Science Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1551. Transfer from Gailleo Math & Science Scholastic Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29141 Galileo Math & Science Scholastic Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1552. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James E McDade Elementary Classical School 29181 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1553. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23551 Sharon Christa McAuliffe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1554. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Inter-American Elementary Magnet School 12670 Education General - City Wide 29191 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1555. Transfer from Evergreen Academy Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26461 Evergreen Academy Middle School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1556. Transfer from John L Marsh Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 24361 **Education General - City Wide** John L Marsh Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1557. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John H Hamline Elementary School 23511 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1558. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22431 Burnham Elementary Inclusive Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1559. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: James B Farnsworth Elementary School 12670 Education General - City Wide 23161 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1560. Transfer from Blair Early Childhood Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 30071 Blair Early Childhood Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1561. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 Education General - City Wide 25111 Peter A Reinberg Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1562. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Helen Peirce International Studies ES 24891 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1563. Transfer from Telpochcalli Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23231 Telpochcalli Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1564. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 32081 Ashburn Community Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1565. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24851 Louis Pasteur Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1566. Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 23371 William C. Goudy Technology Academy Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10.125

1567. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: George M Pullman Elementary School 25041 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$10.125

1568. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24601 Mount Vernon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1569. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Brian Piccolo Elementary Specialty School 12670 Education General - City Wide 24781 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1570. Transfer from Wendell E Green Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24131 Wendell E Green Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1571. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 24401 Oscar Mayer Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1572. Iransfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Jose De Diego Elementary Community Academy 31261 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1573. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 28081 Edison Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1574. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23381 Robert J. Richardson Middle School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1575. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23081 Richard Edwards Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1576. Transfer from Horace Greeley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 22661 Horace Greeley Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1577. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Salmon P Chase Elementary School 22701 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1578. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22321 Norman A Bridge Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1579. Transfer from Arthur E Canty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22541 Arthur E Canty Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1580. Transfer from Sidney Sawyer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25231 Sidney Sawyer Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1581. Transfer from John Spry Elementary Community School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 Education General - City Wide 25451 John Spry Elementary Community School General Education Fund General Education Fund 115 115 57940 51320 Bucket Position Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10.125

1582. Transfer from Morton School of Excellence to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Morton School of Excellence 26091 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Bucket Position Pointer 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1583. Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22311 Lorenz Brentano Math & Science Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10.125

1584. Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Robert Nathaniel Dett Elementary School 26031 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

1585. Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26441 Amelia Earhart Options for Knowledge ES 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1586. Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 31281 Orozco Fine Arts & Sciences Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1587. Iransfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Anna R. Langford Community Academy 22841 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10,125

1588. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24251 James Russell Lowell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1589. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23101 Edward K Ellington Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1590. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22161 Perkins Bass Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs Default Value

2020 Covid19 Shutdown Expenditures 000315 000000

Amount: \$10,125

1591. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** Julia Ward Howe Elementary School of Excellence 12670 23851 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1592. Transfer from Johnnie Colemon Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Johnnie Colemon Elementary Academy 26751 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10.125

Amount: \$10.125

1593. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23021 Thomas Drummond Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1594. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26331 12670 Education General - City Wide Richard Henry Lee Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1595. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23811 Rufus M Hitch Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1596. Transfer from Talman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26781 12670 Education General - City Wide Talman Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1597. Transfer from Ernst Prussing Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Ernst Prussing Elementary School 25031 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$10.125

1598. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 30121 Wilma Rudolph Elementary Learning Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1599. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25341 William T Sherman Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1600. Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26891 Velma F Thomas Early Childhood Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1601. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 23051 Christian Ebinger Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1602. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Hanson Park Elementary School 24461 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10,125

1603. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22081 George Armstrong International Studies ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1604. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23831 Oliver Wendell Holmes Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1605. Transfer from Paul Revere Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25121 Paul Revere Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1606. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 32021 Lionel Hampton Fine & Performing Arts ES Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1607. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24311 George Manierre Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$10,125

1608. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23791 Agustin Lara Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1609. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23251 Joseph Kellman Corporate Community ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1610. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22811 Jordan Elementary Community School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1611. Transfer from Beulah Shoesmith Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 25371 Beulah Shoesmith Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1612. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John C Coonley Elementary School 22821 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1613. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24631 Ronald Brown Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1614. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Ralph H Metcalfe Elementary Community Academy 12670 Education General - City Wide 31061 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1615. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23671 Phoebe Apperson Hearst Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1616. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 23921 Friedrich L. Jahn Elementary of the Fine Arts Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$10,125

1617. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Brighton Park Elementary School 26451 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 51320 57940 General Salary S Bkt 290001 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1618. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25671 Mildred I Lavizzo Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1619. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22141 John Barry Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1620. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29271 Harriet E Sayre Elementary Language Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1621. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 24421 George B McClellan Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1622. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Laughlin Falconer Elementary School 23151 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1623. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23001 John C Dore Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1624. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 31141 Pilsen Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1625. Transfer from Mary E McDowell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26421 Mary E McDowell Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 Default Value

000315 2020 Covid19 Shutdown Expenditures

Amount: \$10,125

1626. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 25561 Elizabeth H Sutherland Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1627. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Rachel Carson Elementary School 22601 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1628. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22101 Avaion Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1629. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29101 LaSalle II Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1630. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23501 Alexander Hamilton Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1631. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 25301 William H Seward Communication Arts Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1632. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Willa Cather Elementary School 26021 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1633. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23281 Robert Fulton Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1634. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22851 Daniel J Corkery Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1635. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26231 James Weldon Johnson Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1636. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 23911 Edward N Hurley Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1637. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Johann W von Goethe Elementary School 23341 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1638. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25571 George B Swift Elementary Specialty School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1639. Transfer from Francisco I Madero Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 41041 Francisco I Madero Middle School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1640. Transfer from Harriet Tubman Elementary to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22031 Harriet Tubman Elementary 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1641. Transfer from Asa Philip Randolph Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29111 Asa Philip Randolph Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1642. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: George Washington Carver Primary School 22621 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10.125

1643. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24771 Oriole Park Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1644. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22061 Phillip D Armour Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1645. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31081 Stephen F Gale Elementary Community Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1646. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: John Foster Dulles Elementary School 12670 26141 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1647. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Richard Yates Elementary School 25911 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$10.125

1648. Transfer from Kate S Kellogg Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23971 Kate S Kellogg Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1649. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Columbia Explorers Elementary Academy 12670 Education General - City Wide 20071 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1650. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24441 Emmett Louis Till Math and Science Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$10,125

1651. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 24011 Pablo Casals Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1652. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Henry D Lloyd Elementary School 24221 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$10,125

1653. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22421 Augustus H Burley Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 290001 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1654. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 31041 Crown Community Academy of Fine Arts Center ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1655. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24871 Ferdinand Peck Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1656. Transfer from Mariano Azuela Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 22921 12670 Education General - City Wide Mariano Azuela Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$10,125

1657. Transfer from Fernwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Fernwood Elementary School 23201 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

Transfer From:

1658. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: 25881 Wildwood IB World Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$10.125

1659. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Welding Program Equipment

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 369 53405 Commodities - Supplies 55005 Property - Equipment

144606 Carpentry 144603 Cte- Construction

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1660. 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 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22261 James G Blaine Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$10,261

1661. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer To: Transfer From:

53071 13727 Early College and Career - City Wide George Westinghouse College Prep 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 57915 Instructional Materials (Digital) Cte - Business Systems 140004 Cte - Business Systems 140004

322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

1662. Transfer from William F Finkl Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23541 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: Transfer To: William F Finkl Elementary School 23541 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 000000 **Default Value Default Value**

Amount: \$10.276

Amount: \$10,275

1663. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems 140004 Cte - Business Systems 140004

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10.400

1664. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

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

1665. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 24381 Roswell B Mason Elementary School Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants

Teacher Salaries - Extended Day 54125 Services - Professional/Administrative 51130 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous

442251 21st Century Community Learning Centers - (Cohort 442251 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$10,408

1666. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 253508 Renovations 253508 000000 **Default Value** 000000 **Default Value**

Amount: \$10,410

1667. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25911 OFA Change Reason NA

Transfer From: **Transfer To:**

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

Amount: \$10,429

1668. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22281 OHI Change Reason NA

Transfer To: Capital/Operations - City Wide 22281 12150

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

Amount: \$10,472

1669. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 51071 Wells Community Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

Cte - Business Systems 140004 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1670. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46691 **Englewood STEM HS**

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems

Career & Technical Educ. Improvement Grant (Ctei) 322028 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1671. <u>Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer To: Transfer From:

53101 Early College and Career - City Wide 13727 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140004

Cte - Business Systems 140004 Cte - Business Systems

322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1672. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From: Transfer To: Early College and Career - City Wide 13727 55151 Infinity Math Science and Technology High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1673. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: School Climate Miscellaneous

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26451 **Brighton Park Elementary School** General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 52140 Career Service Salaries - Other 251470 School Climate Team 390011

Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$10.500

1674. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer To: Transfer From: 26781 10875 Citywide Student Support and Engagement Talman Elementary School

324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day

Other Government Funded - Community Services 390008 390008 Other Government Funded - Community Services

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

1675. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From: Transfer To: George H Corliss High School 13727 Early College and Career - City Wide 46391 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011

Stem Programs

008011 Stem Programs

Amount: \$10,500

1676. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: IB PD DP requirement

Transfer To: **Transfer From:** 46201 10845 Magnet, Gifted and IB Programs John F Kennedy High School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$10,520

1677. 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:** Capital/Operations - City Wide 12150 46301 Roger C Sullivan High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 253508 251392 Renovations Default Value 000000 000000 **Default Value**

Amount: \$10,642

1678. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From: Transfer To: Early College and Career - City Wide 46431 North-Grand High School 13727 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 53405 Commodities - Supplies 54125 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning 008011 Stem Programs

008011 Stem Programs

Amount: \$10,700

1679. 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 13 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 Capitalized Construction 56310 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 Default Value 000000 000000 **Default Value**

1680. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26371 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A 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: \$10,800

1681. Transfer from Network 16 to Network 16

Rationale: moving funds to cover position for N16

Transfer From: Transfer To: 02661 Network 16 02661 Network 16

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51330 **Benefits Pointer** 57940 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt Default Value 000000 000000 Default Value

Amount: \$10.874

1682. <u>Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy

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: \$10,879

1683. 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 OGC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School

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

Amount: \$10.925

1684. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

1685. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From: Transfer To: William Howard Taft High School 13727 Early College and Career - City Wide 46311 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects Instructional Materials (Digital) 57915 53304 140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1686. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer To: Transfer From: 53051 13727 Early College and Career - City Wide Ellen H Richards Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Miscellaneous - Contingent Projects 53304 57915 Instructional Materials (Digital) Cte - Business Systems 149005 140004 Accounting 322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1687. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: SY 21 22 Equipment budget for STEM program

Transfer From: Transfer To: Early College and Career - City Wide 13727 46211 Lake View High School General Education Fund 115 General Education Fund 115 55005 54125 Services - Professional/Administrative Property - Equipment Stem - Extended Student Learning 125023 Stem - Extended Student Learning 125023

008011 Stem Programs 008011 Stem Programs

Amount: \$11.000

1688. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt 290001 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$11.008

1689. 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 2022 53041 OHI 2 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 Sodexo Ifm - Cip 009509 Ss O&M Cip 009517

000000

Default Value

Amount: \$11,095

000000

Default Value

1690. 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:
12150 Capital/Operations - City Wide 22071 New Field Elementary School
422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$11,143

1691. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

22321 Norman A Bridge Elementary School

422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,172

1692. <u>Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29151 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29151 Maria Saucedo Elementary Scholastic Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$11.175

000000

Default Value

1693. 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 OPI 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 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009509 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$11,200

1694. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

46241 Stephen T Mather High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1695. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23641 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009553 Roofs 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$11,232

1696. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide22531Daniel R Cameron Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,250

1697. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

Transfer To:

46631 South Shore Intl College Prep High School
Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)
144606 Carpentry 149014 Product Marketing / Entrepreneurship

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11.250

1698. Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23481 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

23481 John Charles Haines Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$11.320

1699. Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1700. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Cosmetology Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53011 Chicago Vocational Career Academy High School

Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 140225 Cosmetology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$11,430

1701. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer To: Transfer From: 10875 25151 Citywide Student Support and Engagement Cesar E Chavez Multicultural Academic Center ES

Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 54125

390008 Other Government Funded - Community Services 390008 Other Government Funded - Community Services

21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249 15-Grant 1)

15-Grant 1)

Amount: \$11,441

1702. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

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

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 46031 Roald Amundsen High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$11,445

1703. 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 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22371 12150

Edward A Bouchet Math & Science Academy ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310

009511 Sw O&M Cip 009509 Ss O&M Cip 000000 000000 Default Value **Default Value**

Amount: \$11,447

1704. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47101 Whitney M Young Magnet High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304

149014 Product Marketing / Entrepreneurship 144606 Carpentry

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1705. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for subscription and fees

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional

Memberships

221011 Improvement Of Instruction 221011 Improvement Of Instruction

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

Amount: \$11.563

1706. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29291 Stone Elementary Scholastic Academy

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$11,694

1707. Transfer from Dodge-Garfield Park to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 11951 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 11951 Dodge-Garfield Park 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$11,700

1708. 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 2 Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 46301

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

Amount: \$11,745

1709. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25601 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To:

25601 James N Thorp Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511

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

1710. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24101 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24101 Rodolfo Lozano Bilingual & International Ctr ES 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: \$11,773

1711. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects

Transfer To:
46031 Roald Amundsen High School
369 Title I - School Improvement Carl Perkins
53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

000000

Default Value

Amount: \$11.875

1712. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2022 46031 ICR 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 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations

Amount: \$11.897

000000

Default Value

1713. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

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

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

Amount: \$11.900

1714. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer To: Transfer From: Early College and Career - City Wide 46271 13727 Theodore Roosevelt High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1715. 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 1 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23881Paul Cuffe Math-Science Technology Academy ES

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: \$12,185

1716. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: School supplies

Transfer From: Transfer To:

10810 10810 Teaching and Learning Office Teaching and Learning Office General Education Fund General Education Fund 115 115 57940 53510 Commodities - Postage Miscellaneous Charges 150001 Academic Decathlon - Hs 150001 Academic Decathlon - Hs 000000 000000 Default Value Default Value

Amount: \$12,250

1717. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29021 BAS Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009511
 Sw O&M Cip
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$12,269

1718. 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 2022 53041 OPI 1 Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide

Transfer To:
53041 Charles Allen Prosser Career Academy High School

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

Amount: \$12,350

1719. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:Transfer To:

13727 Early College and Career - City Wide
Transfer To:
46611 Sarah E. Goode STEM Academy

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1720. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: FY22 Allocation

442248

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 32021 Lionel Hampton Fine & Performing Arts ES Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 51130 Teacher Salaries - Extended Day Improvement Of Instruction Other Instruction Purposes - Miscellaneous 221011 119035

442248

21st Century Community Learning Centers

Amount: \$12,481

1721. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

21st Century Community Learning Centers

Rationale: Transfer of funds for security position per I Contreras

Transfer To: Transfer From: 49121 Little Village Multiplex 55151 Infinity Math Science and Technology High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51300 Regular Position Pointer 254612 Security Services 290001 General Salary S Bkt 000977 000977 **Operational Support Funds Operational Support Funds**

Amount: \$12,500

1722. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer From: Transfer To: World Language Academy High School 49121 Little Village Multiplex 52011 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 254612 Security Services 290001 General Salary S Bkt 000977 **Operational Support Funds** 000977 **Operational Support Funds**

Amount: \$12,500

1723. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer To: Transfer From: 55171 Greater Lawndale High School For Social Justice 49121 Little Village Multiplex General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 290001 General Salary S Bkt 254612 Security Services 000977 Operational Support Funds 000977 **Operational Support Funds**

Amount: \$12.500

1724. Transfer from Multicultural Arts High School to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer To: Transfer From: 55181 Multicultural Arts High School 49121 Little Village Multiplex General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 51300 Regular Position Pointer 254612 Security Services 290001 General Salary S Bkt 000977 **Operational Support Funds** 000977 **Operational Support Funds**

1725. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25991 Joseph Brennemann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,549

1726. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 29271 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$12,600

1727. <u>Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School</u>

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 MEP Change Reason NA

Transfer From:
Transfer To:
45221 Hyman G Rickover Naval Academy High School

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

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$12,660

1728. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

Transfer To:
46511 Robert Lindblom Math & Science Academy HS
369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,775

1729. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide

Transfer To:

41051 Michele Clark Academic Prep Magnet High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1730. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46391 George H Corliss High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital)

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,775

1731. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 46361 OHI 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

Amount: \$12,865

1732. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46311 William Howard Taft High School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$12,917

1733. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 23051 Christian Ebinger Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$12,956

1734. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25731 John A Walsh 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

1735. 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 4 Change Reason NA

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

Amount: \$13,000

1736. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Adult Instruction

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 390008 Other Government Funded - Community Services 221011 21st Century Community Learning Centers (Cohort 442260 21st Century Community Learning Centers (Cohort 442260 19-Grant 5)

19-Grant 5)

Amount: \$13,000

1737. 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 5 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 009509 009518 Ss O&M Cip Aramark Ifm - Cip Default Value 000000 000000 **Default Value**

Amount: \$13,001

1738. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29311 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 29311 12150 John H Vanderpoel Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 009508 Ws O&M Cip 253007 Life Safety 000000 000000 Default Value Default Value

Amount: \$13,061

1739. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26091 OLT Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26091 Morton School of Excellence 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip **Default Value** 000000 **Default Value** 000000

1740. Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24891 PKC To Award 2020 422 00 03 Change Reason NA

Transfer From: Transfer To: 24891 Helen Peirce International Studies ES 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$13,135

1741. 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 To: **Transfer From:** Capital/Operations - City Wide 24891 Helen Peirce International Studies ES 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$13,135

1742. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services.

Rationale: Funds to open CATS bucket benefits

Transfer From: Transfer To: Diverse Learner Supports & Services **Diverse Learner Pupil Personnel Services** 11610 11672 Special Education Fund 114 Special Education Fund 114 **Benefits Pointer** 57940 Miscellaneous Charges 51330 General Salary S Bkt Special Education Instruction K-12 127725 290001 000000 **Default Value** 000000 **Default Value**

Amount: \$13.383

1743. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket benefits

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11672 Diverse Learner Pupil Personnel Services Special Education Fund Special Education Fund 114 114 54125 Services - Professional/Administrative 51330 **Benefits Pointer** 119045 Other Enrichment Programs 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$13.383

1744. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket benefits

Transfer To: Transfer From: Diverse Learner Related Services Providers - City Wide 11672 Diverse Learner Pupil Personnel Services 11675 Special Education Fund Special Education Fund 114 114 54125 Services - Professional/Administrative 51330 **Benefits Pointer Health Services** 213011 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

1745. 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 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 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: \$13,420

1746. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26541 Carter G Woodson South 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: \$13,440

1747. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To:

Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 888888 Contingency Balancing Program 290001 000000 000000 Default Value **Default Value**

Amount: \$13.467

1748. 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 BAS 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sw O&M Cip Aramark Ifm - Cip 009511 009518

009511 Sw O&M Cip 009518 Aramark itm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,476

1749. 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 6 Change Reason NA

Transfer From: Transfer To:

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

56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1750. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Barbering Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 147101 **Beauty Culture-Vocational** 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$13,500

1751. Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2021 22601 OEM To Award 2021 422 00 02 Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 22601 Rachel Carson Elementary School 12150 422 CIP Series 2021A CIP Series 2021A 422

Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Amount: \$13,519

1752. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 25411 John M Smyth Elementary School

115 General Education Fund 115 General Education Fund

Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$13,637

1753. 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 OFA Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 24221 Henry D Lloyd 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 000000 Default Value

Amount: \$13,700

1754. 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 9 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

Capitalized Construction 56310 54125 Services - Professional/Administrative

Repairs & Improvements 253508 Renovations 251392 Default Value 000000 000000 **Default Value**

1755. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

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

Transfer From:
Transfer To:
12150 Capital/Operations - City Wide
Transfer To:
45211 Chicago Academy 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: \$13,771

1756. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: moving funds in order to split fund the youth intervention specialist per principal request

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51330 **Benefits Pointer** 57940 254608 School Security Personnel 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$13,772

1757. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 **Bowen High School** 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction Sw O&M Cip Sw O&M Cip 009511 009511 000000 **Default Value** 000000 **Default Value**

Amount: \$13.800

1758. 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 11 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements Renovations 251392 253508 000000 Default Value 000000 Default Value

Amount: \$13.826

1759. 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 7 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 Renovations 251392 Repairs & Improvements 253508 000000 Default Value 000000 Default Value

1760. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 32021 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Lionel Hampton Fine & Performing Arts ES 32021 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: \$13,950

1761. Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 32021 OGC 1 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
600547 Capitalized Construction
600547 Capitalized Construction
600547 Capitalized Construction

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$13,950

1762. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 32031 OGC 2 Change Reason NA

Transfer From:
Transfer To:
32031 National Teachers Elementary Academy

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

Amount: \$13.950

1763. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24281 Mary Lyon 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: \$13.995

1764. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for vendor payment

Transfer From: 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 54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develp 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

1765. 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 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

905018 Cff - Sprague Memorial Institute Yrbs Grant 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$14,000

1766. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer To: Transfer From: Early College and Career - City Wide 47081 13727 Friedrich W von Steuben Metropolitan Science HS Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,000

1767. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Additional Science Kits

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 10814 Pre-K - 12 Curriculum 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Instructional Materials (Non-Digital) 57940 53305 Miscellaneous Charges 119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous 499824 499824 Esser lii - Dw Unfinished Learning Esser Iii - Dw Unfinished Learning

Amount: \$14,000

1768. 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 54320 Student Tuition - Charter Schools 54320 Student Tuition - Charter Schools Counseling & Guidance Services 212013 212013 Counseling & Guidance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1769. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25911 OHI 2 Change Reason NA

12150 Capital/Operations - City Wide 25911 Richard Yates 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

Transfer To:

Amount: \$14,013

Transfer From:

1770. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

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

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25911 Richard Yates 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: \$14,013

1771. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale; Funds Transfer From Award 2022 422 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23201 Femwood Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253530 American Disabilities Act/Ada 253538 Elevator Modernization

000000 Default Value 000000 Default Value

Amount: \$14,038

1772. Transfer from Early College and Career - City Wide to Multicultural Arts High School

Rationale: Supplies for CTE Allied Health Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 55181 Multicultural Arts High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$14,096

1773. Transfer from Multicultural Arts High School to Little Village Multiplex

Rationale: Transfer of funds per I Contreras

Transfer From: Transfer To:

55181 Multicultural Arts High School 49121 Little Village Multiplex

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

53405 Commodities - Supplies 53405 Commodities - Supplies

148001 Allied Health 148001 Allied Health

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$14,096

1774. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

21st Century Community Learning Centers

Rationale: FY22 Allocation

442248

Transfer To: Transfer From: Citywide Student Support and Engagement 26331 Richard Henry Lee Elementary School 10875 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Other Government Funded - Support Services 297920 297920 Other Government Funded - Support Services

442248

21st Century Community Learning Centers

1775. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Correcting over allocation of grant award

Transfer From: Transfer To: 13727 Early College and Career - City Wide 12670 Education General - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 600002 Contingency For Project Expansion Cte Career Exploration - Ce 322031 041008 Contingency For Grant Expansion

Amount: \$14,147

1776. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer To: **Transfer From:** 12690 53071 Consolidated Pointer Line Unit George Westinghouse College Prep General Education Fund 115 General Education Fund 115 **Benefits Pointer** 51330 **Benefits Pointer** 51330 General Salary S Bkt 290001 General Salary S Bkt 290001 000979 000979 Whole School Safety Plans Whole School Safety Plans

Amount: \$14,200

1777. Transfer from Percy L Julian High School to Consolidated Pointer Line Unit

Rationale: add I funds needed to over benefits transferring funds from school budget to open security position using WSS funds at Julian HS

Transfer From: Transfer To: Percy L Julian High School Consolidated Pointer Line Unit 46401 12690 115 General Education Fund 115 General Education Fund **Benefits Pointer Benefits Pointer** 51330 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$14.395

Transfer From:

1778. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

13727 Early College and Career - City Wide 46251 Morgan Park High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Amount: \$14.475

1779. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009508 Ws O&M Cip 253007 Life Safety 000000 Default Value 000000 Default Value

1780. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Position adjustment to align properly to the grant

Transfer From: Transfer To: 12670 Education General - City Wide 12670 Education General - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 442248 21st Century Community Learning Centers

Amount: \$14,512

1781. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Position adjustment to align properly to the grant fixing transfer errors

Transfer To: **Transfer From:** 12670 Education General - City Wide 12670 Education General - City Wide Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects Regular Position Pointer 51300 290001 General Salary S Bkt 600002 Contingency For Project Expansion 442248 21st Century Community Learning Centers 041008 Contingency For Grant Expansion

Amount: \$14,512

1782. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Graham Elementary School 12150 23391 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: \$14,670

1783. Transfer from Network 16 to Network 16

Rationale: moving funds to cover position for N16

Transfer From: Transfer To: 02661 Network 16 02661 Network 16 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$14,785

1784. Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To: Magnet, Gifted and IB Programs 23991 Joshua D Kershaw Elementary School 10845 General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate International Baccalaureate 111084 111084 000000 Default Value 008005 International Baccalaureate Program

1785. Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 67021 OHI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: Peace and Education Coalition High School Capital/Operations - City Wide 67021 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,846

1786. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24011 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24011 12150 Pablo Casals 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: \$14.950

1787. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 53304 Cte - Business Systems 140004 Cte - Business Systems 140004 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322028 322028

Amount: \$14,975

1788. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46421 Benito Juarez Community Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) Cte - Business Systems Cte - Business Systems 140004 140004 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Amount: \$14.975

1789. Transfer from Education General - City Wide to Network 7

Rationale: Receipt 64811 GGD 20220124 Trauma informed professional development for Teachers

02471 12670 Education General - City Wide Network 7 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600005 Special Income Fund 124 - Contingency 221234 Professional Develop/Curriculum Develp Grants - Supplemental 070928 We Teachers District Grant Program 150900

Amount: \$15,000

Transfer From:

1790. Transfer from Education General - City Wide to Network 12

Rationale: Receipt 64811 GGD 20220123 Trauma informed professional development for Teachers

Transfer From: Transfer To:

12670 Education General - City Wide 02521 Network 12 School Special Income Fund 124 124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Professional Develop/Curriculum Develp 600005 Special Income Fund 124 - Contingency 221234

150900 Grants - Supplemental 070928 We Teachers District Grant Program

Amount: \$15,000

1791. Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer To: Transfer From:

12690 Consolidated Pointer Line Unit Hyde Park Academy High School 46171 General Education Fund 115 General Education Fund 115 Regular Position Pointer 51330 Benefits Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$15,181

1792. Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To: Edward Tilden Career Community Academy HS Consolidated Pointer Line Unit 53121 12690 115 General Education Fund 115 General Education Fund

51330 **Benefits Pointer Benefits Pointer** 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 000979 Whole School Safety Plans Whole School Safety Plans

Amount: \$15.395

1793. Transfer from Lake View High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer To: Transfer From: 46211 Lake View High School 12690 Consolidated Pointer Line Unit

General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 51330 **Benefits Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$15,460

1794. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

1795. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22061 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Phillip D Armour Elementary School 22061 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009508 Ws O&M Cip 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$15,534

1796. 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 1 Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 24311 George Manierre Elementary 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: \$15,560

1797. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 23081 Richard Edwards Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 51130 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 442248 442248 21st Century Community Learning Centers

Amount: \$15.612

1798. Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit

Rationale: transferring funds to open security position per approved WSS plan

Transfer From: Transfer To: 46611 Sarah E. Goode STEM Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51330 **Benefits Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$15.649

1799. 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 1 Change Reason NA

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

1800. 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 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 49031 Southside Occupational Academy 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 Default Value 000000 000000 Default Value

Amount: \$15,859

1801. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

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

Transfer From: Transfer To:

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

Amount: \$15.875

1802. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide

115 General Education Fund

Transfer To:

26861 Uplift Community High School

115 General Education Fund

54125 Services - Professional/Administrative 53405 Commodities - Supplies 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$15.900

1803. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1)

15-Grant 1)

1804. Transfer from John Hancock College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46021 OHI 3 To Award 2021 422 00 03 Change Reason NA

Transfer From:

46021 John Hancock College Preparatory High School

422 CIP Series 2021A

56310 Capitalized Construction

Transfer To:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$15,916

1805. Transfer from Magnet, Gifted and IB Programs to Harriet Tubman Elementary

Rationale: IB PD DP requirement

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 22031 Harriet Tubman Elementary 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$15.949

1806. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31061 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community 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: \$15,995

1807. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for position processing

Transfer From: **Transfer To:**

10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320

General Salary S Bkt 125008 Title I - Neglected & Delinquent Programs 290001 430627 Delinquent Programs 430627 **Delinquent Programs**

Amount: \$16,000

1808. <u>Transfer from Capital/Operations - City Wide to Park Manor Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 OPI Change Reason NA

Transfer To:

Capital/Operations - City Wide 24841 12150 Park Manor Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 000000 Default Value **Default Value**

Amount: \$16,000

1809. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From: Transfer To: 46401 13727 Early College and Career - City Wide Percy L Julian High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53304

57915 Miscellaneous - Contingent Projects Instructional Materials (Digital)

149014 Product Marketing / Entrepreneurship 144606 Carpentry

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1810. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51330 **Benefits Pointer** 51330 **Benefits Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$16,000

1811. <u>Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School</u>

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer To: Transfer From: Early College and Career - City Wide 53101 13727 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 53304 57915 Instructional Materials (Digital) 140004 Cte - Business Systems 149005 Accounting 322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,000

1812. <u>Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Louis Pasteur Elementary School 12150 24851 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$16.083

1813. 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 To: 12150 Capital/Operations - City Wide 46331 George Washington High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$16,100

1814. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: IB PD DP requirement

Transfer From:

Transfer To: Transfer From: Magnet, Gifted and IB Programs 29411 Frazier Prospective IB Magnet ES 10845 General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

International Baccalaureate International Baccalaureate 111084 111084

Default Value 000000 008005 International Baccalaureate Program

1815. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23101 Edward K Ellington 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: \$16,130

1816. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24551 Bernhard Moos Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$16,134

1817. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$16,136

1818. Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24851 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

24851Louis Pasteur Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56302Capitalized Equipment56310Capitalized Construction009511Sw O&M Cip009506Asset Management Repairs

000000 Default Value 000000 Default Value

Amount: \$16,209

1819. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

1820. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23611 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23611 **Emiliano Zapata Elementary Academy** 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

Amount: \$16,290

1821. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26391 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26391 George Leland Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$16,294

1822. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From:

46341 Gurdon S Hubbard High School

115 General Education Fund

Transfer To:

12690 Consolidated Pointer Line Unit

115 General Education Fund

51330 Benefits Pointer 51330 Benefits Pointer
290001 General Salary S Bkt 290001 General Salary S Bkt
000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$16.300

1823. 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 OHI 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: \$16.395

1824. 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 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

1825. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29151 OHI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: 29151 12150

Capital/Operations - City Wide Maria Saucedo Elementary Scholastic Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$16,560

1826. <u>Transfer from Capital/Operations - City Wide to Nicholas Senn High School</u>

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2021 47061 OPC Change Reason NA

Transfer To: Transfer From:

Capital/Operations - City Wide 12150 47061 Nicholas Senn High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,575

1827. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 46281 Carl Schurz High School 115 General Education Fund General Education Fund 115

Seminar, Fees, Subscriptions, Professional 54505 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate International Baccalaureate 111084

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$16,642

1828. Transfer from Magnet, Glfted and IB Programs to Nicholas Senn High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

Magnet, Gifted and IB Programs Nicholas Senn High School 47061 10845 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional

Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$16,643

1829. Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School

Rationale: IB PD DP requirement

Transfer From: **Transfer To:**

Magnet, Gifted and IB Programs 10845 46631 South Shore Intl College Prep High School

General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

Default Value 008005 000000 International Baccalaureate Program

1830. Transfer from Talman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26781 OHI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 26781 Talman Elementary School 12150

Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs**

000000 **Default Value** 000000 Default Value

Amount: \$16,707

1831. <u>Transfer from Capital/Operations - City Wide to Orr Academy High School</u>

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 28151 OPI Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 12150 28151 Orr Academy 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: \$16,720

1832. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26601 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide William E B Dubois Elementary School 12150 26601 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253508 253539 **Developer Services And Permitting** Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$16.864

1833. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11956 BAS 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11956 Bridgeport CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16.930

1834. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22091 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School CIP Series 2021A 422 422 CIP Series 2021A

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

1835. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Apex

Transfer From: Transfer To:
10875 Citywide Student Support and Engagement 46111 Christian Fenger Academy High School

General Education Fund 115 115 General Education Fund 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 390011 Community School Initiative 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1836. Transfer from Andrew Carnegle Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22551 12670 Education General - City Wide Andrew Carnegie Elementary School General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$17,138

1837. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 22571 Carroll-Rosenwald Specialty Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$17,173

1838. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:
46421 Benito Juarez Community Academy High School
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$17,214

1839. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46331 George Washington High School
115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1840. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24231 Josephine C Locke Elementary School

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

008005

International Baccalaureate Program

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value

Amount: \$17,398

1841. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 26781 Talman Elementary School

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

54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$17,590

1842. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46241 Stephen T Mather High School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009509
 Ss O&M Cip
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$17,617

1843. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22531 FAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22531 Daniel R Cameron Elementary School

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$17,647

1844. Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23581 OBI To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To:

23581 John Harvard Elementary School of Excellence 12150 Capital/Operations - City Wide

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

 009518
 Aramark Ifm - Cip
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

1845. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

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

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Cdc Hiv Prevention Pd General Salary S Bkt 221077 290001

580222 Healthy Chicago Public Schools-Hiv/Std Prevention 580222 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Initiative 221077

Amount: \$17.680

1846. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From:

29091 Matthew Gallistel Elementary Language Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$17,692

1847. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School

Rationale: IB PD DP requirement

Transfer From: **Transfer To:**

Magnet, Gifted and IB Programs 10845 23221 John Fiske Elementary School General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505

Memberships Memberships

International Baccalaureate International Baccalaureate 111084 111084

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$17,707

1848. <u>Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide</u>

Rationale; Funds Transfer From Project 2021 53061 BAS 1 To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To:

Neal F Simeon Career Academy High School 53061 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 54125 Services - Professional/Administrative Capitalized Construction 009518 Aramark Ifm - Cip 009511 Sw O&M Cip

000000 **Default Value** 000000 Default Value

Amount: \$17.781

1849. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

Rationale: IB PD DP requirement

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 31211 Pulaski International School of Chicago

General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

1850. Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School

Rationale: IB PD DP requirement

54505

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 25881 Wildwood IB World Magnet School

115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$17.850

1851. Iransfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2021 24081 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24081 Rudyard Kipling Elementary School CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 56310 Capitalized Construction

American Disabilities Act/Ada 253508 Renovations 253530 000000 **Default Value** 000000 **Default Value**

Amount: \$17,856

1852. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: IB PD DP requirement

Transfer From: **Transfer To:**

10845 Magnet, Gifted and IB Programs 24731 William B Ogden Elementary School

General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships International Baccalaureate 111084

International Baccalaureate 111084 000000 Default Value 008005 International Baccalaureate Program

Amount: \$17.857

1853. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds needed for expenditure swap

Transfer To: Transfer From:

12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

56105 57915 Miscellaneous - Contingent Projects Services - Repair Contracts Contingency For Project Expansion 254101 Asset Management 600002 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$17,970

1854. Transfer from Genevieve Melody Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: **Transfer To:**

26351 Genevieve Melody Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1855. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46281 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46281 Carl Schurz 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: \$18,000

1856. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** James B McPherson Elementary School 12670 Education General - City Wide 24471 General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 Default Value 2020 Covid19 Shutdown Expenditures 000000 000315

Amount: \$18,000

1857. <u>Transfer from Capital/Operations - City Wide to Harold Washington Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24921 OFR 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 56310 Capitalized Construction Capitalized Construction Sw O&M Cip 009511 009508 Ws O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$18,000

1858. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: IB PD DP requirement

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24471 James B McPherson Elementary School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$18,000

1859. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund

Transfer To:
46321 Lincoln Park High School
115 General Education Fund
115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

1860. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29221 Phillip Murray Elementary Language Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$18,115

1861. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 31111 John Hay Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,140

1862. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

Rationale: IB PD DP requirement

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 51091 Roberto Clemente Community Academy High School 115 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate 000000 **Default Value** 008005 International Baccalaureate Program

Transfer To:

Amount: \$18,196

1863. Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66031 OHI 1 Change Reason NA

Capital/Operations - City Wide 66031 KIPP Academy Chicago Campus 12150 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: \$18,209

1864. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26301 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26301 Ronald E McNair Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

1865. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46461 Spry Community Links High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs Default Value

2020 Covid19 Shutdown Expenditures 000315 000000

Amount: \$18,283

1866. Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer To: **Transfer From:** Roald Amundsen High School 12690 46031 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 **Benefits Pointer** 51330 **Benefits Pointer** 51330 General Salary S Bkt 290001 General Salary S Bkt 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$18,300

1867. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Josephine C Locke Elementary School 24231 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$18,309

1868. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: IB PD DP requirement

Transfer To: Transfer From: 10845 Magnet, Gifted and IB Programs 46031 Roald Amundsen High School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084

International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$18,392

Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School

Rationale: IB PD DP requirement

Transfer From: Transfer To: Magnet, Gifted and IB Programs 55191 Bronzeville Scholastic Academy High School 10845 115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate International Baccalaureate 111084 111084

008005

International Baccalaureate Program

000000 **Default Value**

1870. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OPI 2 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$18,495

1871. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:**

12670 24331 Horace Mann Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$18,585

1872. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 10845 46251 Morgan Park High School 115 General Education Fund General Education Fund 115

Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$18,588

1873. 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 4 Change Reason NA

Transfer To:

Capital/Operations - City Wide 49131 12150 Collins Academy High 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 000000 Default Value Default Value

Amount: \$18,589

1874. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

Magnet, Gifted and IB Programs 53101 Marie Sklodowska Curie Metropolitan High School 10845

115 General Education Fund 115 General Education Fund 54505 Seminar, Fees, Subscriptions, Professional 54505

Seminar, Fees, Subscriptions, Professional Memberships Memberships

International Baccalaureate International Baccalaureate 111084 111084

000000 **Default Value** 008005 International Baccalaureate Program

1875. Transfer from Northwest Middle School to Capital/Operations - City Wide

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

Transfer From: Transfer To: 41121 Northwest Middle School 12150

Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 Sodexo Ifm - Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$18,627

1876. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale; Funds Transfer From Award 2021 422 00 13 To Project 2021 31141 ADA Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 12150 31141 Pilsen Elementary Community Academy CIP Series 2021A 422 CIP Series 2021A 422

54125 Capitalized Construction Services - Professional/Administrative 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,656

1877. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26331 Richard Henry Lee Elementary School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$18,714

1878. Transfer from Milton Brunson Math & Science Specialty ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22491 OHI 2 To Award 2022 422 00 02 Change Reason NA

Transfer From: **Transfer To:** 22491 Milton Brunson Math & Science Specialty ES 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip Ss O&M Cip 009517 009509

000000 Default Value 000000 Default Value

Amount: \$18,720

1879. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OPI 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 009517 Sodexo Ifm - Cip 009509 Ss O&M Cip

000000

Default Value

Amount: \$18,750

000000

Default Value

1880. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050

Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51330 **Benefits Pointer** 221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580223 Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement

Amount: \$18,821

1881. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS

Rationale: IB PD DP requirement

Transfer To: Transfer From:

Charles P Steinmetz College Preparatory HS 10845 Magnet, Gifted and IB Programs 46291

General Education Fund General Education Fund 115 115

Seminar, Fees, Subscriptions, Professional 54505 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

International Baccalaureate 111084 International Baccalaureate 111084

000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$18,869

1882. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26021 BRM Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 12150 26021 Willa Cather Elementary School

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

009553 253508 Roofs Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$18,891

1883. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer To: Early College and Career - City Wide 46241 13727

Stephen T Mather High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 57915

140004 Cte - Business Systems 140004 Cte - Business Systems

322028 322028 Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,975

1884. <u>Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School</u>

Rationale: Digital Instructional Materials for CTE Web Development Design 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 53304 Instructional Materials (Digital) Cte - Business Systems Cte - Business Systems 140004

140004

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1885. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Charles Evans Hughes Elementary School 23901 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$18,991

1886. Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer To: Transfer From: 12690 53051 Ellen H Richards Career Academy High School Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 **Benefits Pointer** 51330 **Benefits Pointer** 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$19,000

1887. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS

Rationale: IB PD DP requirement

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 46551 Back of the Yards IB HS 115 General Education Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional 54505 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 111084 International Baccalaureate International Baccalaureate 111084 000000 **Default Value** 008005 International Baccalaureate Program

Amount: \$19,000

1888. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: IB PD DP requirement

Transfer From: Transfer To: Magnet, Gifted and IB Programs 46041 William J Bogan High School 10845 115 General Education Fund 115 General Education Fund Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate

008005

International Baccalaureate Program

Amount: \$19,000

000000

Default Value

1889. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: IB PD DP requirement

Transfer From: **Transfer To:** Magnet, Gifted and IB Programs 10845 53091 David G Farragut Career Academy High School General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships 111084 International Baccalaureate 111084 International Baccalaureate **Default Value** 008005 000000 International Baccalaureate Program

1890. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: IB PD DP requirement

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 46171 Hyde Park Academy High School 115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships

111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$19,000

1891. Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES

Rationale:

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 24891 Helen Peirce International Studies ES

115 General Education Fund 115 General Education Fund

54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional

Memberships Memberships
111084 International Baccalaureate 111084 International Baccalaureate

000000 Default Value 008005 International Baccalaureate Program

Amount: \$19,000

1892. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

John A Walsh Elementary School 25731 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19.085

1893. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

24611 Wolfgang A Mozart Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 57940 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19,131

1894. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

John H Vanderpoel Elementary Magnet School 29311 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1895. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29181 James E McDade Elementary Classical 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: \$19,155

1896. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

29251 John J Pershing Elementary Humanities Magnet
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119 Miscellaneous Charges
119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19.164

1897. Iransfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Burnside Elementary Scholastic Academy 29021 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19.254

1898. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23961 Joseph Jungman Elementary School

115 General Education Fund

Transfer To:

12670 Education General - City Wide

115 General Education Fund

51320 Bucket Position Pointer 57940 Miscellaneous Charges
290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19.260

1899. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

12670 Education General - City Wide 25441 Spencer Technology Academy General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1900. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25181 Martha Ruggles Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19,320

1901. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23221 12670 John Fiske Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 Bucket Position Pointer Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19,353

1902. Transfer from Henry R Clissold Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Henry R Clissold Elementary School 22761 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$19.354

1903. <u>Transfer from Capital/Operations - City Wide to Park Manor Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor 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: \$19,400

1904. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24341 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24341 Marquette Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

1905. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26251 Irvin C Mollison Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$19,454

1906. Transfer from Talent Office to Education General - City Wide

Rationale: Sweep funds released for position moved to FY22 SF Grant

Transfer From: Transfer To: **Talent Office** 11010 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Benefits Pointer Miscellaneous - Contingent Projects 51330 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 905031 905000 Grants From Children First Fund Cff - Salesforce.Org (Fy21)

Amount: \$19,456

1907. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Front load Per CFF Request For Director of Alumni Support and Engagement

Transfer From: Transfer To: Education General - City Wide 12670 10855 Counseling and Postsecondary Advising - City Wide School Special Income Fund 124 School Special Income Fund 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 600005 290001 General Salary S Bkt 905000 Grants From Children First Fund 905073 Cff - Fy22-23 Crown Alumni Persistence Grant

Amount: \$19,564

1908. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23351 Jesse Owens Elementary Community Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 290001 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$19.575

1909. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer To: Transfer From: Early College and Career - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems 140004 Cte - Business Systems 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

1910. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24251 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$19,580

1911. Transfer from James R Doollttle Jr Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

22991James R Doolittle Jr Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19,598

1912. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James Madison Elementary School 24301 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19.641

1913. 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 To: Transfer From: 12150 Capital/Operations - City Wide 68040 Lane Stadium CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip

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

Amount: \$19.650

1914. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 26051 Dvorak Technology Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1915. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22671 Thomas Chalmers Specialty Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$19,700

1916. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 25941 Carrie Jacobs Bond Elementary School CIP Series 2021A 422 CIP Series 2021A 422 54125 56310 Capitalized Construction Services - Professional/Administrative 009553 Roofs 009553 Roofs 000000 000000 Default Value Default Value

Amount: \$19,716

1917. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update position salary

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and Enrollment 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51300 Regular Position Pointer 221001 School Instructional Support Services 290001 General Salary S Bkt 000000 000000 **Default Value Default Value**

Amount: \$19,772

1918. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 26331 Richard Henry Lee Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 54125 Services - Professional/Administrative 52140 Career Service Salaries - Other 297920 297920 Other Government Funded - Support Services Other Government Funded - Support Services 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$19.800

1919. Transfer from George Washington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: George Washington Elementary School 12670 Education General - City Wide 25771 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1920. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24761 William J Onahan Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$19,864

1921. 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 3 Change Reason NA

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

Amount: \$19,954

1922. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 63031 Hope Learning Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$19.985

1923. 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 2 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: \$19.990

1924. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: WL Virtual Academy ESP School Supervisors

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 11510 Language and Cultural Education Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 180007 State Bilingual Instruction 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

1925. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Cosmetology Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53021 Paul Laurence Dunbar Career Academy High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

148001 Allied Health 140225 Cosmetology

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$20,000

1926. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale; Funds Transfer From Award 2022 422 00 06 To Project 2022 46511 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46511 Robert Lindblom Math & Science Academy HS

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 009559 Boiler/Mechanical **Default Value** 000000 000000 Default Value

Amount: \$20,000

1927. Transfer from Air Force Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To:

Consolidated Pointer Line Unit 45231 Air Force Academy High School 12690 General Education Fund 115 General Education Fund 115 51330 **Benefits Pointer Benefits Pointer** 51330 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$20,000

1928. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School

Rationale: STEM funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 26861 Uplift Community High School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1929. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: SY21 22 Budget for CTE Teaching Academy Program

Transfer From: Transfer To:

13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 221011 Improvement Of Instruction 140005 Cte - Childcare Worker

322030 Cte Ed Career Pathway Continuation 322030 Cte Ed Career Pathway Continuation

1930. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Position adjustment to align properly to the grant

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

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

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 442248 21st Century Community Learning Centers

Amount: \$20,000

1931. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School

Rationale: Programmatic funding per D Torres

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 24871 Ferdinand Peck Elementary School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1932. Transfer from Grant Funded Programs Office - City Wide to Leo High School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69377 Leo High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative 53405 Commodities - Supplies 54125 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic

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

Amount: \$20,000

1933. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School

Rationale: Incubation funds

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 46431 North-Grand High School

programs

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support

000000 Default Value 000327 Stem

Amount: \$20,000

1934. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

22871 **Everett McKinley Dirksen Elementary School** 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1935. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25871 A.N. Pritzker School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 Bucket Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,114

1936. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

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

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$20,125

1937. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 12150 ADM 9 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Capital/Operations - City Wide 12150 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$20,127

1938. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$20.216

1939. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From: Transfer To: Amos Alonzo Stagg Elementary School 12150 Capital/Operations - City Wide 26521 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

1940. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 29381 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29381 Robert A Black Magnet Elementary School

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

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$20,216

1941. Transfer from James N Thorp Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

Education General - City Wide 25601 James N Thorp Elementary School 12670 General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,232

1942. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

Alice L Barnard Computer Math & Science Ctr ES 22131 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1943. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1944. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

25661 Mark Twain Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1945. Transfer from Irene C, Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

21-1027-EX1

22441 Irene C. Hernandez Middle School for the Advancement 12670 Education General - City Wide

of Science

115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1946. <u>Transfer from Frederic Chopin Elementary School to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

22721Frederic Chopin Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1947. Transfer from Mary Lyon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

24281Mary Lyon Elementary School12670Education General - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1948. Transfer from Claremont Academy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

12670 Claremont Academy Elementary School Education General - City Wide 31301 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1949. Transfer from Portage Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

Portage Park Elementary School Education General - City Wide 25011 12670 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1950. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 41091 Logandale Middle School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 51320 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1951. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 24881 Education General - City Wide Washington Irving Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1952. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Dewey Elementary Academy of Fine Arts 22951 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

1953. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24051 Lazaro Cardenas Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1954. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22341 Federico Garcia Lorca Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1955. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25291 Franz Peter Schubert Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

1956. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 25931 Ludwig Van Beethoven Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1957. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Mancel Talcott Elementary School 25581 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1958. Transfer from Mount Greenwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24591 Mount Greenwood Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1959. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Wendell Phillips Academy High School 46261 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1960. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23411 Josefa Ortiz De Dominguez Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1961. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 Education General - City Wide 45211 Chicago Academy Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1962. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Frazier Prospective IB Magnet ES 29411 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1963. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26721 Socorro Sandoval Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1964. Transfer from Simpson Academy HS for Young Women to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 49051 Simpson Academy HS for Young Women 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1965. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46621 Austin College and Career Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

1966. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** William Rainey Harper High School 46151 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1967. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James Shields Elementary School 25361 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$20,250

1968. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22281 Scott Joplin Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1969. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46381 George Washington Carver Military Academy HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1970. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25401 Washington D Smyser Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1971. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22681 Eliza Chappell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$20,250

1972. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James Ward Elementary School 25751 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

1973. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29131 Hawthorne Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1974. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25101 Frank W Reilly Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1975. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 25681 Alessandro Volta Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1976. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 55151 Infinity Math Science and Technology High School Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

1977. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Theodore Herzl Elementary School 23771 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1978. Transfer from Devry University Advantage Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46521 Devry University Advantage Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1979. Transfer from Daniel Webster Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Daniel Webster Elementary School 12670 Education General - City Wide 25791 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1980. Transfer from Nathan Hale Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23491 Nathan Hale Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1981. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 Education General - City Wide 24241 Joseph Lovett Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1982. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Isabelle C O'Keeffe Elementary School 24751 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1983. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23611 Emiliano Zapata Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1984. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46481 Chicago Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

1985. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47031 Emil G Hirsch Metropolitan High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

1986. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 24151 Leslie Lewis Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1987. <u>Transfer from Ellen H Richards Career Academy High School to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Ellen H Richards Career Academy High School 53051 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1988. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22511 Charles P Caldwell Academy of Math & Science ES 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1989. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22861 Manuel Perez Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

1990. Transfer from STEM Magnet Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22711 STEM Magnet Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1991. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 29161 LaSalle Elementary Language Academy Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1992. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26771 Belmont-Cragin Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

Transfer From:

1993. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

25471 Adlai E Stevenson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Transfer To:

Amount: \$20,250

1994. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: John Marshall Metropolitan High School 12670 Education General - City Wide 47041 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

200010 Lozo Coria lo Cilatacirii Esponantico

1995. Transfer from Melville W Fuller Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23271 Melville W Fuller Elementary School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1996. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 Education General - City Wide 46111 Christian Fenger Academy High School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

1997. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John T McCutcheon Elementary School 26201 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1998. Transfer from Gage Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46141 Gage Park High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

1999. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22381 West Ridge Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2000. Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26521 Amos Alonzo Stagg Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2001. Transfer from Walter S Christopher Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 30031 Walter S Christopher Elementary School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2002. Transfer from Walter Henri Dvett High School for the Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Walter Henri Dyett High School for the Arts 46681 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

2003. Transfer from Fairfield Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26701 Fairfield Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2004. Transfer from Helen M Hefferan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Helen M Hefferan Elementary School 12670 Education General - City Wide 23711 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2005. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23291 Frederick Funston Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2006. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 24741 Education General - City Wide Richard J Oglesby Elementary School General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2007. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John J Audubon Elementary School 22091 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$20,250

2008. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24961 Josiah Pickard Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2009. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23141 Edward Everett Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2010. Transfer from Walter Q Gresham Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23451 Walter Q Gresham Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2011. Transfer from Consuella B York Alternative HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 49041 Consuella B York Alternative HS Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2012. Transfer from Charles S Deneen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Charles S Deneen Elementary School 22931 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

2013. Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26731 Barbara Vick Early Childhood & Family Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2014. Transfer from William H Ray Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25071 William H Ray Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2015. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24971 John T Pirie Fine Arts & Academic Center ES 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2016. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 23241 Fort Dearborn Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$20,250

2017. Transfer from Northwest Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Northwest Middle School 41121 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

2018. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46401 Percy L Julian High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2019. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26601 William E B Dubois Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2020. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22581 Dr Jorge Prieto Math and Science 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2021. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** William H Brown Elementary School 12670 22351 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2022. Transfer from Virgil Grissom Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Virgil Grissom Elementary School 23361 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

2023. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 41061 Frederick A Douglass Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2024. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Thomas A Edison Regional Gifted Center ES 12670 Education General - City Wide 29011 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2025. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22231 Alexander Graham Bell Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2026. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 24811 Ida B Wells Preparatory Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2027. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Lyman A Budlong Elementary School 22391 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

2028. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22971 Arthur Dixon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2029. Transfer from Calmeca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26821 Calmeca Academy of Fine Arts and Dual Language 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2030. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29201 Mark Sheridan Math & Science Academy 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs Default Value

000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$20,250

2031. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 31221 Charles Sumner Math & Science Community Acad ES Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2032. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24551 Bernhard Moos Elementary School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

2033. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24791 James Otis Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2034. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Jean Baptiste Beaubien Elementary School 12670 Education General - City Wide 22201 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 **Default Value**

000315 2020 Covid19 Shutdown Expenditures 000000

2035. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 45231 Air Force Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2036. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 55171 Education General - City Wide Greater Lawndale High School For Social Justice General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2037. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John H Kinzie Elementary School 24071 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2038. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24681 William P Nixon Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2039. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Henry Clay Elementary School 12670 Education General - City Wide 22731 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2040. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23311 Joseph E Gary Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2041. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 27091 James Shields Middle School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2042. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Joshua D Kershaw Elementary School 23991 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$20,250

Transfer From:

2043. Transfer from Alcott College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: 70241 Alcott College Preparatory High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2044. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26051 **Dvorak Technology Academy** 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2045. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 55011 Phoenix Military Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2046. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** John Whistler Elementary School 25831 12670 **Education General - City Wide** General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2047. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Turner-Drew Elementary Language Academy 29041 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$20,250

2048. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24671 Florence Nightingale Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2049. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 Education General - City Wide 24191 Abraham Lincoln Elementary School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2050. Transfer from New Field Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22071 New Field Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2051. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 31251 Thomas J Higgins Elementary Community Academy Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2052. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: James G Blaine Elementary School 22261 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2053. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29071 Gerald Delgado Kanoon Elementary Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2054. Transfer from Bret Harte Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23561 **Bret Harte Elementary School** 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2055. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 24531 James Monroe Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2056. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 29301 12670 Education General - City Wide Ole A Thorp Elementary Scholastic Academy General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$20,250

2057. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Kelvyn Park High School 46191 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2058. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26651 Mahalia Jackson Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2059. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Ella Flagg Young Elementary School 12670 Education General - City Wide 25921 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

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2060. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 45221 Hyman G Rickover Naval Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2061. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 22271 Daniel Boone Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2062. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Dunne Technology Academy 25491 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$20,250

2063. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29151 Maria Saucedo Elementary Scholastic Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2064. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 23681 James Hedges Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2065. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2066. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 28151 12670 Education General - City Wide Orr Academy High School General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2067. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Marine Leadership Academy at Ames 41111 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$20,250

2068. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25951 Richard J Daley Elementary Academy 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2069. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24801 Luke O'Toole Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2070. Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 23881 Paul Cuffe Math-Science Technology Academy ES 12670 Education General - City Wide General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2071. Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** Mary E Courtenay Elementary Language Arts Center 12670 30141 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 Default Value

Amount: \$20,250

2072. Transfer from Chicago Military Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 70070 Chicago Military Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2073. Transfer from Jonathan Burr Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22471 Jonathan Burr Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2074. Transfer from Alex Haley Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Alex Haley Elementary Academy 12670 22301 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2075. Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 31121 Thomas A Hendricks Elementary Community Academy 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$20,250

2076. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** John B Murphy Elementary School 24621 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$20,250

2077. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Alexander Graham Elementary School 23391 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$20,250

2078. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 25781 Thomas J Waters Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$20,250

2079. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 31101 Ninos Heroes Elementary Academic Center 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2080. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46111 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction

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

 000000
 Default Value
 000000
 Default Value

Amount: \$20,300

2081. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: SY 21 22 Equipment budget for STEM program

Transfer From: Transfer To:

13727Early College and Career - City Wide46431North-Grand High School115General Education Fund115General Education Fund54125Services - Professional/Administrative55005Property - Equipment

125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$20,400

2082. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24381 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24381 Roswell B Mason 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: \$20,454

2083. Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From: Transfer To:

46371 Dr Martin Luther King Jr College Prep HS 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$20.551

2084. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53061 Neal F Simeon Career Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

 253511
 Campus Parks
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

2085. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51091 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$20,685

2086. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 31151 ELV Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253530 American Disabilities Act/Ada 253538 Elevator Modernization

000000 Default Value 000000 Default Value

Amount: \$20,692

2087. Iransfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 46131 STK Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction

 009555
 Chimney
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$20,778

2088. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 68040 OGC 2 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To:

68040 Lane Stadium 12150 Capital/Operations - City Wide

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

 009517
 Sodexo Ifm - Cip
 009509
 Ss O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$20,800

2089. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From: Transfer To:
13727 Early College and Career - City Wide 46341 Gurdon S Hubbard High School

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 140004 Cte - Business Systems Cte - Business Systems

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

2090. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 OPI 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 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$21,000

2091. <u>Transfer from Capital/Operations - City Wide to Kelvyn Park High School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46191 ORR 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 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,100

2092. 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:12150Capital/Operations - City Wide23821Charles N Holden Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

253539 Developer Services And Permitting 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$21.348

2093. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 46361 ADM Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide 46361 Kenwood Academy High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$21,362

2094. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Ss O&M Cip 009517 009509 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

2095. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$21,552

2096. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23631 Woodlawn Community Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$21,552

2097. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25621 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$22,094

2098. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22511 ROF Change Reason NA

Transfer From: Transfer To:

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

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$22,208

2099. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46401 Percy L Julian High School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

2100. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26421 Mary E McDowell Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009553 Roofs 009553 Roofs

009553 Roots 009553 Roots 000000 Default Value 000000 Default Value

Amount: \$22,208

2101. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$22,208

2102. 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 2022 53041 OHI 1 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$22,275

2103. Transfer from North River Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26841 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From: Transfer To:

26841North River Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009518Aramark Ifm - Cip009508Ws O&M Cip

009518 Aramark Ifm - Cip 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$22,473

2104. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66091 OFR 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 66091 NLCP - CHRISTIANA HS

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

2105. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23401William P Gray Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009553
 Roofs
 009553
 Roofs

 000000
 Default Value
 000000
 Default Value

Amount: \$22,517

2106. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

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

Transfer From: Transfer To:

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

Amount: \$22,605

2107. <u>Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School</u>

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

Transfer From: Transfer To:

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

56310Capitalized Construction54125Services - Professional/Administrative253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$22,612

2108. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46311 William Howard Taft High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 53304 Instructional Materials (Digital) 144606 149014 Product Marketing / Entrepreneurship

144606 Carpentry 149014 Product Marketing / Entrepreneurship 322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22.750

2109. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: 25151 Cesar E Chavez Multicultural Academic Center ES 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 000000 Default Value 000000 Default Value

2110. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4) 15-Grant 4)

Amount: \$23,000

2111. Iransfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Front load funds per CFF for Community Partnership

Transfer To: Transfer From: 12670 Education General - City Wide 10813 Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005 905000 Grants From Children First Fund 905032 Cff - 5/3 Financial Education Grant

Amount: \$23,032

2112. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 22801 John W Cook Elementary School

CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative

56310 Capitalized Construction 54125 009553 253508 Roofs Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$23,060

2113. 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 1 Change Reason NA

Transfer To:

Capital/Operations - City Wide 29321 12150 **Edward Beasley Elementary Magnet Academic Center** 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: \$23,080

2114. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: 12 mifi s REQ0840978 12 incontact tracers REQ0841052

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 12510

Information & Technology Services 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 54125 54405 Services - Telephone & Telegraph

Health Services 254501 Telecom (Non E-Rate) 213011

000000 000000 **Default Value Default Value**

2115. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 32031 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 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: \$23,440

2116. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction54125Services - Professional/Administrative

 009509
 Ss O&M Cip
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$23,647

2117. 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 OPI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Paul Cuffe Math-Science Technology Academy ES 12150 23881 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$23,850

2118. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29411 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29411 Frazier Prospective IB Magnet ES 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23.873

2119. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51071 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51071 Wells Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009517 009509 Ss O&M Cip Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

2120. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 12690 Consolidated Pointer Line Unit 115 General Education Fund 115 General Education Fund 51330 **Benefits Pointer** 51330 **Benefits Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt Whole School Safety Plans 000979 Whole School Safety Plans 000979

Amount: \$23,900

2121. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OPI 3 Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 22191 George Rogers Clark Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,990

2122. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Alexander Graham Elementary School 12150 23391 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip Sodexo Ifm - Cip 009517 000000 **Default Value** 000000 **Default Value**

Amount: \$24,000

2123. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer made to clear Negative

Transfer From: 10845 Magnet, Gifted and IB Programs 23961 Joseph Jungman Elementary School Miscellaneous Federal. State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Magnet School Program 233015 290001 General Salary S Bkt

Transfer To:

15-Grant 1)

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$24.000

2124. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer To: Transfer From: Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES 10875 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Other Government Funded - Support Services 297920 297920 Other Government Funded - Support Services 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1)

2125. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25921 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25921 Ella Flagg Young 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: \$24,220

2126. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23711 OEI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23711 Helen M Hefferan Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$24,293

2127. Transfer from Arts to Arts

Rationale: Transfer from previous line for estimated Gallery 37 rental costs to purchase Projectors and Wall Mounts at Wells

Transfer From: Transfer To: 10890 Arts 10890 Arts 115 General Education Fund 115 General Education Fund Property - Equipment 54125 Services - Professional/Administrative 55005 Other After Schools Programs Other After Schools Programs 320020 320020 000000 **Default Value** 000000 Default Value

Amount: \$24.500

2128. 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 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46371 Dr Ma

12150 Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip Sw O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$24,500

2129. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

2130. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy 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: \$24,940

2131. <u>Transfer from Capital/Operations - City Wide to James Monroe Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24531 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24531 James Mon

James Monroe 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 000000 Default Value Default Value

Amount: \$24,959

2132. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2020 22581 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22581Dr Jorge Prieto Math and Science422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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

Amount: \$24,970

2133. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds needed for expenditure swap

Transfer From: Transfer To: 12670 Education General - City Wide 10810 Teaching and Learning Office

324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
54125 Services - Professional/Administrative

600002 Contingency For Project Expansion 150009 Debate - Middle School 041008 Contingency For Grant Expansion 399998 After School Program Ad

Amount: \$25,000

2134. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Reverse BT 20220021046

Transfer To: Transfer From: 46261 Wendell Phillips Academy High School 12670 Education General - City Wide 124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency Grants-Citywide Misc Fndtns 113090 600005

070933 Project Lead The Way 150900 Grants - Supplemental

2135. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Additional materials transfer per S Steiger

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 53305 Instructional Materials (Non-Digital)
119010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$25,000

2136. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Skyline Materials Correcting account number

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 53305 Instructional Materials (Non-Digital) 53304 Instructional Materials (Digital)

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

499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2137. Transfer from Payroll Services to Payroll Services

Rationale: Moving funds to open bucket positions in Payroll

Transfer From: Transfer To:

12450 Payroll Services 12450 Payroll Services
115 General Education Fund 115 General Education Fund

53306 Commodities: Software (Non-Instructional) 52130 Career Service Salaries - Extended Day

252402 Centralized Payroll Services 264054 Absence & Disability Management

000000 Default Value 000000 Default Value

Amount: \$25,000

2138. Transfer from Language & Cultural Education - City Wide to Nathan S Davis Elementary School

Rationale: Dual Language discretionary funds allocation per S Mathias

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 22891 Nathan S Davis Elementary School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 221015 Dual Languagae Program 221015 **Dual Languagae Program**

300110

Ebf - Bilingual Programs

300110 Ebf - Bilingual Programs

Amount: \$25,000

2139. Transfer from Talent Office to Talent Office

Rationale: Tuition for coursework for our related service providers

Transfer From: Transfer To: 11010 Talent Office 11010 Talent Office

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54305 Tuition

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

2140. Transfer from Network 4 to Network 4

Rationale: Budget transfer to open 3 buckets for Network 4 Use Extended Day Pay for teachers Extended Day pay for ESP and a sub bucket

to pay for teachers staff when completing job related responsibilities or professional developments

Transfer From: Transfer To: Network 4 02441

02441 Network 4 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 Aio - Improvement Of Instruction General Salary S Bkt 221080 290001

000000 000000 Default Value Default Value

Amount: \$25,000

2141. Transfer from Marketing to Access and Enrollment

Rationale: Transfer funds from Marketing to OAE

Transfer To: Transfer From:

10560 Marketing 11201 Access and Enrollment General Education Fund 115 General Education Fund 115

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

262008 263004 Performance Data & Policy Marketing

000000 Default Value 000000 Default Value

Amount: \$25,000

2142. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Position processing retired nurse bucket for COVID data entry

Transfer To: Transfer From: 12670 Education General - City Wide 14050 Office of Student Health & Wellness

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 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: \$25,000

2143. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25041 George M Pullman Elementary School

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

American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$25,142

2144. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23461 Robert L Grimes Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

Services - Professional/Administrative Capitalized Construction 56310 54125

009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

2145. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25761 Joseph Warren Elementary School 422 CIP Series 2021A CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$25,420

2146. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale; Funds Transfer From Award 2022 422 00 03 To Project 2022 46025 OLP Change Reason NA

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

Transfer To:
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 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$25,540

2147. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing clearing negative

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants

54125 Services - Professional/Administrative 51330 Benefits Pointer 297920 Other Government Funded - Support Services 290001 General Salary S Bkt

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$25,898

2148. <u>Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School</u>

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

ansfer From: Transfer To: 12150 Capital/Operations - City Wide 29311 Joh

12150 Capital/Operations - City Wide 29311 John H Vanderpoel Elementary Magnet School 422 CIP Series 2021A 29311 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009506 Asset Management Repairs 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$26,112

2149. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22061 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22061 Phillip D Armour Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009509
 Ss O&M Cip
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

2150. Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22061 BAS To Award 2021 422 00 02 Change Reason NA

Transfer From: Transfer To: 22061 Phillip D Armour Elementary School 12150

Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction

253007 Life Safety 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$26,112

2151. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale; Funds Transfer From Award 2021 422 00 02 To Project 2021 22061 BAS Change Reason NA

Transfer To: **Transfer From:**

Capital/Operations - City Wide 22061 Phillip D Armour Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A

Capitalized Construction 56304 Capitalized Software 56310 009509 Ss O&M Cip 253007 Life Safety **Default Value** 000000 Default Value 000000

Amount: \$26,112

2152. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Default Value

Transfer From: Transfer To: Paul Laurence Dunbar Career Academy High School 53021 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010

2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$26,183

2153. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2020 24381 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations

000000

Default Value

Amount: \$26.392

2154. Transfer from Network 2 to Network 2

000000

Rationale: to pay School CNXT

Transfer To: Transfer From:

02421 02421 Network 2 Network 2 General Education Fund General Education Fund 115 115

53306 54125 Services - Professional/Administrative Commodities: Software (Non-Instructional)

221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

2155. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46021 John Hancock College Preparatory High School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$26,467

2156. Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2021 29311 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 29311 Capital/Operations - City Wide 12150 John H Vanderpoel Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Services - Professional/Administrative Capitalized Construction 54125 253007 Life Safety 009506 **Asset Management Repairs** 000000 000000 Default Value Default Value

Amount: \$26,576

2157. <u>Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School</u>

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29311 John H Vanderpoel Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56304 Capitalized Construction Capitalized Software 009506 **Asset Management Repairs** 253007 Life Safety 000000 000000 **Default Value Default Value**

Amount: \$26.576

2158. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24741 Richard J Oglesby Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009508 Ws O&M Cip Life Safety 253007 000000 **Default Value**

000000 **Default Value**

Amount: \$27.011

2159. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer To: Transfer From: Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES 10875 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

15-Grant 1)

2160. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for STEM social worker

Transfer From: Transfer To: 05261 Department of JROTC 55011 Phoenix Military Academy High School 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

Improvement Of Instruction 221011 Improvement Of Instruction 221011

532013 Accelerated Stem Program Of Study And Leadership 532013 Accelerated Stem Program Of Study And Leadership

Development Development

Amount: \$28,000

2161. Transfer from Law Office to Policy and Procedures

Rationale: Moving funds from Law office to cover FY 21 PO in the Policy

Transfer To: Transfer From:

10210 Law Office 11220 Policy and Procedures General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54105 Services: Non-technical/Laborer

Labor & Employee Relations Legal Services 231601 231101 000000 **Default Value** 000000 Default Value

Amount: \$28,026

2162. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

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

Transfer From: **Transfer To:** 12150 23211

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

Amount: \$28,425

2163. 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 To:

Capital/Operations - City Wide 46331 George Washington High School 12150 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: \$28,484

2164. <u>Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23281 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Robert Fulton Elementary School

23281 422 CIP Series 2021A 422 CIP Series 2021A

54125 Services - Professional/Administrative 56310 Capitalized Construction

009511 Sw O&M Cip 253007 Life Safety Default Value 000000 000000 **Default Value**

Amount: \$28,693

2165. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative

Transfer To:
25561 Elizabeth H Sutherland Elementary School
324 Miscellaneous Federal, State & Local Grants
51130 Teacher Salaries - Extended Day

119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442258 21st Century Community Learning Centers (Cohort 442258 21st Century Centers (Cohort 442258 21st Centers (Cohort

19-Grant 3) 19-Grant 3)

Amount: \$28.870

2166. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer To: Transfer From: 46101 Eric Solorio Academy High School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 51330 **Benefits Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$29,000

2167. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OPI 1 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 24151 Leslie Lewis Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009509 009517 Sodexo Ifm - Cip Ss O&M Cip Default Value 000000 000000 Default Value

Amount: \$29,000

2168. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 BAS Change Reason NA

Transfer To: Robert Fulton Elementary School 12150 Capital/Operations - City Wide 23281 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 **Asset Management Repairs** 253007 Life Safety

000000 Default Value 253007 Life Safety 000000 Default Value

Amount: \$29,070

2169. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46421 Benito Juarez Community Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$29,103

2170. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 26861 Uplift Community High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$29,249

2171. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 46131 Edwin G. Foreman College and Career Academy Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$29,280

2172. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46331 George Washington High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$29,450

2173. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2022 422 00 08 Change Reason NA

Transfer From: **Transfer To:** 46331 George Washington High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009514 253508 Contingencies 000000 Default Value 000000 **Default Value**

Amount: \$29,450

2174. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From: Transfer To: Roger C Sullivan High School 12150 Capital/Operations - City Wide 46301 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Renovations 009553 Roofs 253508 000000 Default Value 000000 Default Value

Amount: \$29,456

2175. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 23281 Robert Fulton Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 009506 **Asset Management Repairs** 000000 **Default Value** 000000 Default Value

Amount: \$29,534

2176. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 BAS Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 23281 Robert Fulton Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56304 Capitalized Software 56310 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 **Default Value**

Amount: \$29,534

2177. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John M Harlan Community Academy High School 51021 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$29,561

Transfer From:

2178. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

53091 David G Farragut Career Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Transfer To:

Amount: \$29.582

2179. Transfer from Education General - City Wide to Network Support

Rationale: additional curriculum materials from Lakeshore Learning IEP needs for Virtual Academy

Transfer From: Transfer To: Education General - City Wide 11110 12670 Network Support Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Other Instructional Programs 213011 **Health Services** 119010 499822 499822 Esser lii - District Initiatives Esser lii - District Initiatives

Amount: \$29,750

2180. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2021 23201 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Fernwood Elementary School 23201 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,874

2181. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 46191 12150 Kelvyn Park High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$29,950

2182. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Dr Martin Luther King Jr College Prep HS 46371 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$29.998

2183. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer of funds for Undocumented Champion Position

Transfer From: Transfer To: 12670 Education General - City Wide 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 **Benefits Pointer** 119004 Other General Charges 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$30,000

2184. Transfer from Percy L Julian High School to Consolidated Pointer Line Unit

Rationale: transferring funds from school budget to open security position using WSS funds at Julian HS

Transfer From: Transfer To: 46401 Percy L Julian High School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

2185. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 55191 Bronzeville Scholastic Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$30,196

2186. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 53011 12670 Education General - City Wide Chicago Vocational Career Academy High School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$30,245

2187. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 26331 Richard Henry Lee Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$30,295

2188. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24791 James Otis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253508 Renovations 320008 000000 **Default Value** 000000 **Default Value**

Amount: \$30,360

2189. Transfer from Bowen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46491 12670 Education General - City Wide Bowen High School General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2190. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47051 Gwendolyn Brooks College Preparatory Academy HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$30,375

2191. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46631 South Shore Intl College Prep High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$30,375

2192. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Daniel Hale Williams Prep School of Medicine 55161 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$30.375

2193. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 29401 Walt Disney Magnet Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$30.375

2194. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Charles P Steinmetz College Preparatory HS 12670 Education General - City Wide 46291 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

2195. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 29371 Albert R Sabin Elementary Magnet School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$30,375

2196. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46171 Hyde Park Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$30,375

2197. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: **Englewood STEM HS** 46691 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$30.375

2198. Transfer from Collins Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 49131 Collins Academy High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$30.375

2199. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46551 Back of the Yards IB HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs General Salary S Bkt 290001 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2200. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 22241 Frank I Bennett Elementary School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs Default Value

000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$30,375

2201. <u>Transfer from Roberto Clemente Community Academy High School to Education General - City Wide</u>

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 51091 Roberto Clemente Community Academy High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$30,375

2202. Transfer from World Language Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: World Language Academy High School 52011 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$30.375

2203. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 24661 Louis Nettelhorst Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$30.375

2204. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46241 Stephen T Mather High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2205. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 53111 Manley Career Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$30,375

2206. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47061 Nicholas Senn High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$30,375

2207. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Roger C Sullivan High School 46301 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges **Bucket Position Pointer** 57940 51320 Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$30.375

2208. Transfer from Lake View High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46211 Lake View High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$30.375

2209. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46341 Gurdon S Hubbard High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2210. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 41051 Michele Clark Academic Prep Magnet High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$30,375

2211. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 12670 46641 Richard T Crane Medical Preparatory HS Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 000000 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$30,375

2212. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Daniel S Wentworth Elementary School 25811 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 51320 57940 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

Amount: \$30.375

2213. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 55181 Multicultural Arts High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$30.375

2214. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 22361 Charles S Brownell Elementary School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2215. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 51071 Wells Community Academy High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$30,375

2216. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 26371 Dr. Martin L. King Jr Academy of Social Justice Education General - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$30,375

2217. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Sarah E. Goode STEM Academy 46611 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 Default Value 000315

Amount: \$30,375

2218. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 26921 Disney II Magnet School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$30.375

2219. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 53121 Edward Tilden Career Community Academy HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2220. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46041 William J Bogan High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$30,375

2221. Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 30011 Nancy B Jefferson Alternative HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$30,375

2222. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 24961 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24961 Josiah Pickard Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety 000000 000000 Default Value **Default Value**

Amount: \$30,689

2223. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing

Transfer From: Transfer To: 11371 Student Support and Engagement 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$30,794

2224. Transfer from Early College and Career - City Wide to Northside Learning Center High School

Rationale: CTE Culinary Arts Program Equipment

Transfer To: Transfer From: Early College and Career - City Wide 49021 Northside Learning Center High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Property - Equipment 55005 Culinary Arts 221011 Improvement Of Instruction 140505 474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

2225. Transfer from Northside Learning Center High School to Early College and Career - City Wide

Rationale: CTE Culinary Arts Equipment Purchase

Transfer From:
49021 Northside Learning Center High School
369 Title I - School Improvement Carl Perkins

Transfer To:
13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins

55005 Property - Equipment 55005 Property - Equipment 140505 Culinary Arts 140505 Culinary Arts

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$30,992

2226. <u>Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services</u>

Rationale: Transfer to fund Teacher extended day bucket for positon review team

Transfer From:
11672 Diverse Learner Pupil Personnel Services
114 Special Education Fund

Transfer To:
11610 Diverse Learner Supports & Services
11610 Special Education Fund

114 Special Education Fund

51320 Bucket Position Pointer 51320 Bucket Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$31,000

2227. 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

324 Miscellaneous Federal, State & Local Grants

Transfer To:

14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580223 Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement

Amount: \$31,200

2228. Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit

Rationale: transferring funds to open security position per approved WSS plan

Transfer From: Transfer To: 46611 Sarah E. Goode STEM Academy 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001

Amount: \$31,241

000979

2229. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Whole School Safety Plans

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23141 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School 422 CIP Series 2021A CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

000979

Whole School Safety Plans

009553 Roofs 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

2230. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness

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

57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer 221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580222 Healthy Chicago Public Schools-Hiv/Std Prevention 580222 Healthy Chicago Public Schools-Hiv/Std Prevention

Initiative 221077 Initiative 221077

Amount: \$31,500

2231. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 31151 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$31,569

2232. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To:

46341 Gurdon S Hubbard High School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Regular Position Pointer **Regular Position Pointer** 51300 51300 General Salary S Bkt 290001 290001 General Salary S Bkt Whole School Safety Plans Whole School Safety Plans 000979 000979

Amount: \$31,600

2233. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: computers for gaming lab

Transfer From: Transfer To:

13727 Early College and Career - City Wide 70070 Chicago Military 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 140004 Cite - Business Systems

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$31,716

2234. <u>Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts.</u>

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22951 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22951 **Dewey Elementary Academy of Fine Arts** 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 **Default Value** 000000

2235. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125

009553 Roofs 009553 Roofs 000000 **Default Value** 000000 Default Value

Amount: \$31,829

2236. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer To: Transfer From:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 390008 221011

Improvement Of Instruction 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)

Amount: \$32,000

2237. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: **Transfer To:** 53101 Marie Sklodowska Curie Metropolitan High School 12670 Education General - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$32,028

2238. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 24761 ROF Change Reason NA

Transfer From: Transfer To: William J Onahan Elementary School Capital/Operations - City Wide 24761 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310

009553 Roofs 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$32,079

Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 22251 South Shore Fine Arts Academy 10875

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035

442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort

15-Grant 4) 15-Grant 4)

2240. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46321 OLP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46321 Lincoln Park 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: \$32,250

2241. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:Transfer To:14050Office of Student Health & Wellness14050Office of Student Health & Wellness115General Education Fund115General Education Fund54125Services - Professional/Administrative51300Regular Position Pointer

213011 Health Services 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$32,250

2242. 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 2022 46621 OEI Change Reason NA

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

Transfer To:
46621 Austin College and Career Academy High 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: \$32,263

2243. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23981 BAS Change Reason NA

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

Transfer To:
23981 Canter Middle School
422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 009511
 Sw O&M Cip
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$32,353

2244. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 31041 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

2245. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22941 OHI 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 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip Default Value 000000 000000 Default Value

Amount: \$32,529

2246. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 23641 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 54125 Services - Professional/Administrative
253017 Energy 253007 Life Safety

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$32,706

2247. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2018 487 00 02 Change Reason NA

Transfer From: Transfer To: John Palmer Elementary School Capital/Operations - City Wide 24821 12150 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 **Default Value** 000000 **Default Value**

Amount: \$32,784

2248. Transfer from Capital/Operations - City Wide to Stagg Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68060 SGN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68060 Stagg Stadium CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 253539 Renovations

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$33.055

2249. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer To: Transfer From: Citywide Student Support and Engagement 25151 Cesar E Chavez Multicultural Academic Center ES 10875 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1) 15-Grant 1)

2250. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Elementary and Secondary School Relief 370 370 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: \$33,676

2251. <u>Transfer from Capital/Operations - City Wide to Nicholas Senn High School</u>

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI 2 Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide Nicholas Senn High School 12150 47061 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: \$33,685

2252. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Opening buckets

Transfer From: Transfer To: Social Science & Civic Engagement 10813 10813 Social Science & Civic Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 390003 Service Learning 290001 General Salary S Bkt 210055 Cimby-Idnr 2020 210055

Cimby-Idnr 2020

Amount: \$33,724

2253. 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 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$33,860

2254. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23731 Patrick Henry Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009555 Chimney 000000 Default Value 000000 Default Value

2255. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24301 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24301 James Madison Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$34,000

2256. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: To be used for the marketing and branding of the school

Transfer From: Transfer To:

10845Magnet, Gifted and IB Programs31301Claremont Academy Elementary School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

233015 Magnet School Program 263004 Marketing

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$35,000

2257. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer of funds per S Lam

Transfer From: Transfer To:

Counseling and Postsecondary Advising - City Wide 10855 10855 Counseling and Postsecondary Advising - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Student Tuition - Charter Schools 54320 51320 290001 General Salary S Bkt 212013 Counseling & Guidance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$35,000

2258. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51071 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51071 Wells Community Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$35,000

2259. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Student outreach and re engagement materials MFT

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

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 54520 Services - Printing
211210 Attendance Services 211210 Attendance Services
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

2260. Transfer from Education General - City Wide to Network 14

Rationale: Transfer of funds for Transition Specialist

Transfer From: Transfer To:

 12670
 Education General - City Wide
 02641
 Network 14

 358
 Title IV
 358
 Title IV

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 440050 Title Iv, Part A

Amount: \$35,000

2261. Transfer from Education General - City Wide to Network 15

Rationale: Transfer of funds for Transition Specialist

Transfer From: Transfer To: 12670 Education General - City Wide 02651 Network 15

358 358 Title IV Title IV Benefits Pointer 51330 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion 440050 041008 Title Iv, Part A

Amount: \$35,000

2262. Transfer from Education General - City Wide to Network 16

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide

358 Title IV

57915 Miscellaneous - Contingent Projects

51330 Repetits Pointer

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer
600002 Contingency For Project Expansion 290001 General Salary S Bkt
041008 Contingency For Grant Expansion 440050 Title lv, Part A

Amount: \$35,000

2263. Transfer from Education General - City Wide to Network 17

Rationale: Transfer of funds for Transition Specialist

Transfer From: Transfer To:

12670 Education General - City Wide 02671 Network 17 358 358 Title IV Title IV 57915 Miscellaneous - Contingent Projects 51330 **Benefits Pointer** 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 440050 Title Iv, Part A

Amount: \$35,000

2264. 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 OEI 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 54125 Services - Professional/Administrative 009511 Sw O&M Cip 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

2265. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds per Y Mitchell

Transfer From: 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 54125 Services - Professional/Administrative

221234 Professional Develop/Curriculum Develop 221117 Computer Education

210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

Amount: \$35,200

2266. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24811 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24811 Ida B Wells Preparatory Elementary Academy

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,312

2267. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22181 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35.312

2268. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24341 BRM 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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35.312

2269. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24171 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

2270. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22991 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22991 James R Doolittle Jr Elementary School

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,312

2271. Transfer from Capital/Operations - City Wide to Biair Early Childhood Center

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 30071 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30071 Blair Early Childhood Center 422 CIP Series 2021A CIP Series 2021A

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,312

2272. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25581 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25581 Mancel Talcott Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Co 253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35.312

2273. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25441 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25441 Spencer Technology Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35.312

2274. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 41121 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 41121 Northwest Middle School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

2275. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23621 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,312

2276. Transfer from Capital/Operations - City Wide to Heige A Haugan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23591 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,312

2277. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 45211 BRM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35.312

2278. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26441 BRM 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 253539 Developer Services And Permitting 253508 Renovations

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$35,312

2279. Transfer from Network 15 to Network 15

Rationale: mentoring program

Transfer From: Transfer To:

02651 Network 15 02651 Network 15 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary S Bkt 000920 **High School Strategy** 000920 **High School Strategy**

2280. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To: 46641 Richard T Crane Medical Preparatory HS 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51300 **Regular Position Pointer** 51300 **Regular Position Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt Whole School Safety Plans 000979 Whole School Safety Plans 000979

Amount: \$35,500

2281. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: to cover equipment

Transfer From: Transfer To: 23961 10845 Magnet, Gifted and IB Programs Joseph Jungman Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 233015 Magnet School Program 119010 Other Instructional Programs 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312

Amount: \$35,750

2282. <u>Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 5 Change Reason NA

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

Amount: \$35.950

2283. Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer To: Transfer From: 53121 Edward Tilden Career Community Academy HS 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$36.729

2284. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22661 OFR Change Reason NA

12150 Capital/Operations - City Wide 22661 Horace Greeley 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

Transfer To:

Amount: \$36,900

Transfer From:

2285. 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:

12150 Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 422 CIP Series 2021A CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,000

2286. Transfer from Lake View High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To:

Lake View High School 12690 Consolidated Pointer Line Unit 46211 General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 000979 Whole School Safety Plans Whole School Safety Plans

Amount: \$37,200

2287. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

Rationale: CTA bus passes under the magnet program

Transfer From: Transfer To: 11940 School Transportation - City Wide 29101 LaSalle II Magnet Elementary School

115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 54210 Pupil Transportation

255052 General Transportation Services 255052 General Transportation Services

000000 Default Value 000000 Default Value

Amount: \$37,570

2288. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46261 SCI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 251392 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37.586

2289. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46511 Robert Lindblom Math & Science Academy HS 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 119010 Other Instructional Programs 290001 General Salary S Bkt

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2290. Transfer from Literacy to Literacy

Rationale: Funds will be used to source a consultant to support Foundational Skills professional developments

Transfer From: Transfer To: 13700 Literacy 13700 Literacy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$38,400

2291. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68040 SGN Change Reason NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 68040 Lane Stadium CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations **Default Value** 000000 000000 Default Value

Amount: \$38,819

2292. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47091 Chicago High School for Agricultural Sciences 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$39.117

2293. Transfer from George H Corliss High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46391 George H Corliss High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$39.268

2294. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer To: Transfer From: 26331 Richard Henry Lee Elementary School 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 119035 119035 Other Instruction Purposes - Miscellaneous Other Instruction Purposes - Miscellaneous 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

2295. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46031 Roald Amundsen High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$39,690

2296. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: Neal F Simeon Career Academy High School 53061 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 Default Value 2020 Covid19 Shutdown Expenditures 000000

Amount: \$39,771

2297. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Morgan Park High School 46251 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$39.810

2298. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 29151 OGC To Award 2021 422 00 01 Change Reason NA

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

Amount: \$39.840

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

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1)

15-Grant 1)

2300. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for position processing

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 125008 Title I - Neglected & Delinquent Programs 290001 General Salary S Bkt Delinquent Programs 430628 430628 **Delinquent Programs**

Amount: \$40,000

2301. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Cosmetology Program

Transfer To: Transfer From: 53061 Early College and Career - City Wide 13727 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 148001 140225 Cosmetology Allied Health 474569 474569 Special Student Needs-C. Perkins Special Student Needs-C. Perkins

Amount: \$40,000

2302. Transfer from Diverse Learner Supports & Services to Diverse Learner Related Services Providers - City Wide

Rationale: For Purchase of hearing and speech devices for students

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11675 Diverse Learner Related Services Providers - City Wide Special Education Fund 114 Special Education Fund 114 Property - Equipment 55005 54105 Services: Non-technical/Laborer 120801 266411 **Technology Acquisitions Leasing Hearing Impairment Deaf** 000000 Default Value Default Value 000000

Amount: \$40,000

2303. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Transfer made in error transfer funding back to 324 contingency

Transfer From: Transfer To: Social Science & Civic Engagement Education General - City Wide 10813 12670 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 57915 390003 Service Learning 600002 Contingency For Project Expansion 210055 Cimby-Idnr 2020 041008 Contingency For Grant Expansion

Amount: \$40,246

2304. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Eric Solorio Academy High School 12670 Education General - City Wide 46101 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 Default Value 000315 2020 Covid19 Shutdown Expenditures 000000

2305. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 46181 Thomas Kelly High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$40,500

2306. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** 12670 70020 Walter Payton College Preparatory High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$40,500

2307. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Theodore Roosevelt High School 46271 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000000 000315 2020 Covid19 Shutdown Expenditures **Default Value**

Amount: \$40.500

2308. Transfer from George Washington High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46331 George Washington High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$40.500

2309. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: William B Ogden Elementary School 12670 Education General - City Wide 24731 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

occord Lozo contain character Experience

2310. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47081 Friedrich W von Steuben Metropolitan Science HS 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$40,500

2311. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 46061 Northside College Preparatory High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$40,500

2312. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: John F Kennedy High School 46201 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** Miscellaneous Charges 51320 57940 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$40,500

2313. Transfer from North-Grand High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46431 North-Grand High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$40.500

2314. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: William Jones College Preparatory High School 12670 Education General - City Wide 47021 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

2315. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 53041 Charles Allen Prosser Career Academy High School 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$40,500

2316. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: **Transfer From:** Carl Schurz High School 46281 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$40,500

2317. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 53071 George Westinghouse College Prep 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$40.500

2318. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: To purchase kitchen equipment in support of food service operations in school cafeterias

Transfer From: **Transfer To:** 12050 **Nutrition Support Services - City Wide** 12050 **Nutrition Support Services - City Wide** School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Grants-Citywide Misc Fndtns 256009 113090 **Food Service** 905021 Cff - Donations For District'S Covid Response 905021 Cff - Donations For District'S Covid Response

Amount: \$40.788

2319. Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer To: Transfer From: Consolidated Pointer Line Unit 53051 Ellen H Richards Career Academy High School 12690 General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

2320. Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 29361 ROF To Award 2018 487 00 01 Change Reason NA

Transfer From: Transfer To: 29361 Lenart Elementary Regional Gifted Center 12150 Capital/Operations - City Wide Series 2017 CIT Series 2017 CIT 487 487 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$41,060

2321. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

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

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 24671 Florence Nightingale Elementary School CIP Series 2021A 422 CIP Series 2021A 422 54125 Capitalized Construction Services - Professional/Administrative 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$41,292

2322. Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26591 NPL To Award 2021 422 00 22 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26591 Medgar Evers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 320008 Playgrounds And Stadia 000000 **Default Value** Default Value 000000

Amount: \$41,389

2323. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23211 **Eugene Field 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**

Amount: \$41.900

2324. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22351 BAS 2 To Award 2022 422 00 02 Change Reason NA

Transfer From: Transfer To: 22351 William H Brown Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction Sodexo Ifm - Cip 009517 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

2325. 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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22351 William H Brown Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip **Default Value** 000000 000000 Default Value

Amount: \$42,432

2326. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Workbooks for CTE Ag Business Program

Transfer To: Transfer From: 47091 Early College and Career - City Wide 13727 Chicago High School for Agricultural Sciences Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Instructional Materials (Digital) 53304 57915 Miscellaneous - Contingent Projects 140505 140101 Agricultural Academy **Culinary Arts**

474569 Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins

Amount: \$42,590

2327. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 25561 Elizabeth H Sutherland Elementary School Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 442258 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

19-Grant 3)

Amount: \$42,876

2328. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49121 OHI 2 Change Reason NA

Transfer From: Transfer To: Little Village Multiplex Capital/Operations - City Wide 49121 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value **Default Value**

Amount: \$43,485

2329. <u>Transfer from Capital/Operations - City Wide to John J Audubon Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22091 BAS Change Reason NA

12150 Capital/Operations - City Wide 22091 John J Audubon Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction **Asset Management Repairs** 253007 Life Safety 009506

Transfer To:

000000 **Default Value** 000000 **Default Value**

Amount: \$44,778

Transfer From:

2330. Transfer from John J Audubon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22091 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 22091 John J Audubon Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$44,778

2331. <u>Transfer from Capital/Operations - City Wide to John J Audubon Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22091 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22091 12150 John J Audubon Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56304 Capitalized Software 56310 Capitalized Construction 009506 **Asset Management Repairs** 253007 Life Safety

000000

Default Value

Amount: \$44,778

000000

2332. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Default Value

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Park Manor Elementary School 12150 24841 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009511 Sw O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$44.830

2333. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2021 23321 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 **Default Value**

Amount: \$44.946

2334. Transfer from Network 11 to Network 11

Rationale: Budget Transfer Request from Network 11 to transfer funds from the miscellaneous line to the bucket position pointer lines to create

Teacher and ESP Extended Day Buckets for School and Network Events

Transfer From: Transfer To: Network 11 02511 02511 Network 11 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

2335. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To cover marketing for the Stem school Billboard bus radio ads

Transfer From: Transfer To:

10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs

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

57915 Miscellaneous - Contingent Projects 54515 Services - Advertising

233015 Magnet School Program 263004 Marketing

500312 Magnet Schools Assistance Program (Cpsmsap) Fy21 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$45,000

2336. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale; Funds Transfer From Award 2022 422 00 06 To Project 2022 24301 FAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24301 James Madison Elementary School

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$45,233

2337. Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To:

Roald Amundsen High School Consolidated Pointer Line Unit 46031 12690 General Education Fund 115 General Education Fund 115 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt 290001 290001 General Salary S Bkt Whole School Safety Plans 000979 000979 Whole School Safety Plans

Amount: \$46,400

2338. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: moving funds in order to split fund the youth intervention specialist per principal request

Transfer From: Transfer To: 46101 Eric Solorio Academy High School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 254608 School Security Personnel 290001

000979

Whole School Safety Plans

Amount: \$46,462

000979

2339. Transfer from Marketing to Morton School of Excellence

Rationale: CEDO approved school marketing campaign

Whole School Safety Plans

Transfer From: Transfer To:

10560Marketing26091Morton School of Excellence115General Education Fund115General Education Fund57940Miscellaneous Charges54515Services - Advertising

263004 Marketing 263004 Marketing 000000 Default Value 000000 Default Value

2340. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23271 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Melville W Fuller Elementary School 12150 23271 CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction

253539 **Developer Services And Permitting** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$47,606

2341. <u>Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide</u>

Rationale; Funds Transfer From Project 2021 55191 OPI To Award 2021 422 00 01 Change Reason NA

Transfer To: Transfer From:

Bronzeville Scholastic Academy High School Capital/Operations - City Wide 55191 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009511 Sw O&M Cip 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

Amount: \$48,000

2342. Transfer from Capital/Operations - City Wide to Chicago Academy High School

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46481 Chicago Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction

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

Amount: \$48,460

2343. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OHI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25911 Richard Yates Elementary School

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

Amount: \$49,238

2344. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 442254

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

15-Grant 6) 15-Grant 6)

Amount: \$50,000

2345. Transfer from Marketing to Office of Planning and Data Management

Rationale: Transfer funds for ARA work

Transfer From: Transfer To:

10560 Marketing 15500 Office of Planning and Data Management

115 General Education Fund
 54125 Services - Professional/Administrative
 54125 Services - Professional/Administrative
 54125 Services - Professional/Administrative

263004 Marketing 231124 Strategic Planning And Development: Administration

000000 Default Value 000000 Default Value

Amount: \$50,000

2346. 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:

70140 12625 Grant Funded Programs Office - City Wide Independent Schools Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,000

2347. Transfer from Education General - City Wide to Network 16

Rationale: Front load Per CFF Request For mental health project to fund a position

Transfer From: Transfer To:

Education General - City Wide 12670 02661 Network 16 124 School Special Income Fund 124 School Special Income Fund 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 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$50,000

2348. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To:

46321Lincoln Park High School12670Education General - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer57940Miscellaneous Charges290001General Salary S Bkt119010Other Instructional Programs

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$50.625

2349. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 49081 Jacqueline B Vaughn Occupational High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt Other Instructional Programs 290001 119010

000315 2020 Covid19 Shutdown Expenditures 000000 Default Value

Amount: \$50,625

2350. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 47101 Whitney M Young Magnet High School 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs

2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$50,625

2351. Transfer from Northside Learning Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 12670 49021 Northside Learning Center High School Education General - City Wide General Education Fund General Education Fund 115 115 57940 **Bucket Position Pointer** Miscellaneous Charges 51320 290001 General Salary S Bkt 119010 Other Instructional Programs 000000 000315 2020 Covid19 Shutdown Expenditures Default Value

Amount: \$50,625

2352. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: Kenwood Academy High School 46361 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 51320 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 2020 Covid19 Shutdown Expenditures 000000 000315 **Default Value**

Amount: \$50.625

2353. Transfer from Ray Graham Training Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: Transfer To: 49101 Ray Graham Training Center High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary S Bkt 119010 Other Instructional Programs 290001

000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$50.625

2354. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24301 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24301 James Madison Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 009553 Roofs Renovations 000000 Default Value 000000 Default Value

Amount: \$51,202

2355. Transfer from Social and Emotional Learning - City Wide to Information & Technology Services

Rationale: SNOW Ticket SCTASK0846377

Transfer From:

10898 Social and Emotional Learning - City Wide

115 General Education Fund

Transfer To:

12510 Information & Technology Services

115 General Education Fund

55005 Property - Equipment 54405 Services - Telephone & Telegraph 211012 Social And Emotional Learning Supports 254501 Telecom (Non E-Rate)

211012 Social And Emotional Learning Supports 254501 Telecom (Non E 000000 Default Value 000000 Default Value

Amount: \$51,300

2356. 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
 324 Miscellaneous Federal, State & Local Grants
 14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer

221077 Cdc Hiv Prevention Pd 290001 General Salary S Bkt

580223 Cdc Dash Mental Health Supplement 580223 Cdc Dash Mental Health Supplement

Amount: \$52,250

2357. Transfer from Capital/Operations - City Wide to Lake View High School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46211 Lake View High School
486 CIT Bond Fund 486 CIT Bond Fund
56310 Capitalized Construction 56310 Capitalized Construction
251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54.242

2358. Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To:

46171 Hyde Park Academy High School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 **Regular Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$55,200

2359. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Program Supplies

Transfer From:
13727 Early College and Career - City Wide
1369 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

54320 Student Tuition - Charter Schools 53405 Commodities - Supplies

144606 Carpentry 144606 Carpentry

322028 Career & Technical Educ. Improvement Grant (Ctei) 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$55,473

2360. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds needed for expenditure swap

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 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 254101 Asset Management 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$55,496

2361. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for administrative consultant services

Transfer To: Transfer From: 11385 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Commodities - Supplies 54125 Services - Professional/Administrative 53405 119027 **Prek Instruction** 233019 Early Childhood - Prekg - Admin 376682 376682 Preschool For All Age 3-5 Preschool For All Age 3-5

Amount: \$56,340

2362. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William Howard Taft High School 12150 46311 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction Capitalized Construction 56310 009514 Contingencies 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$56.457

2363. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009555 253508 Chimney Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$56,458

2364. Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 25671 10875 Mildred I Lavizzo Elementary School 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442261 21st Century Community Learning Centers Cohort 442261 21st Century Community Learning Centers Cohort Project A1 Project A1

Amount: \$56,930

2365. 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
57940 Miscellaneous Charges 53305 Elementary and Secondary School Relief
19010 Other Instructional Programs 119035 Other Instruction Purposes - Miscellaneous

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$57,000

2366. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To:

12690 53071 George Westinghouse College Prep Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Regular Position Pointer 51300 Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$58,000

2367. <u>Transfer from Dr. Martin Luther King. Jr. College Prep HS to Consolidated Pointer Line Unit</u>

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To:

Dr Martin Luther King Jr College Prep HS Consolidated Pointer Line Unit 46371 12690 General Education Fund 115 General Education Fund 115 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary S Bkt 290001 290001 General Salary S Bkt Whole School Safety Plans 000979 000979 Whole School Safety Plans

Amount: \$58.279

2368. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22021 Jane Addams Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
009514 Contingencies 253508 Repoyations

009514 Contingencies 253508 Renovations
000000 Default Value 000000 Default Value

Amount: \$58.830

2369. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
510875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement
325 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement
326 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement
327 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement
328 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement
329 Miscellaneous Federal, State & Local Grants
510875 Citywide Student Support and Engagement

221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 442253 21st Century Community Learning Centers - (Cohort 442253 21st Century Community Learning Centers - (Cohort 42253 21st Century Centers - (Cohort 42253 21st Centers - (

15-Grant 5) 15-Grant 5)

...

Amount: \$60,000

2370. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 442251 21st Century Community Learning Centers - (Cohort 442251 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$60,000

2371. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer To: Transfer From: 46221 Albert G Lane Technical High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges Other Instructional Programs 290001 General Salary S Bkt 119010 000315 2020 Covid19 Shutdown Expenditures 000000 **Default Value**

Amount: \$60,750

2372. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From: **Transfer To:** 46311 William Howard Taft High School 12670 Education General - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 290001 General Salary S Bkt 119010 Other Instructional Programs 2020 Covid19 Shutdown Expenditures 000315 000000 Default Value

Amount: \$60,750

2373. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29021 **Burnside Elementary Scholastic Academy** 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$61,302

2374. Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide

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

29021 Burnside Elementary Scholastic Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 54125 56310 Capitalized Construction 253007 Life Safety 009506 Asset Management Repairs 000000 **Default Value** 000000 Default Value

Amount: \$61,302

Transfer From:

2375. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29021 Burnside Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56304 Capitalized Software 009506 **Asset Management Repairs** 253007 Life Safety

000000 Default Value 000000 Default Value

Amount: \$61,302

2376. 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 To: Transfer From: 69510 12625 Grant Funded Programs Office - City Wide Office of Catholic Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Property - Equipment 53405 Commodities - Supplies 55005

373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic

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

Amount: \$61,500

2377. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for temp assistance for the COVID testing project

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 54125 Commodities - Supplies Services - Professional/Administrative 53405 213011 **Health Services** 213011 **Health Services** 100410 Elc Reopening Schools Iga - Arp21 100410 Elc Reopening Schools Iga - Arp21

Amount: \$62,000

2378. Transfer from Talent Office to Education General - City Wide

Rationale: Sweep funds released for position moved to FY22 SF Grant

Transfer From: 11010 **Talent Office** 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 905031 Cff - Salesforce.Org (Fy21) 905000 Grants From Children First Fund

Transfer To:

Amount: \$64.077

2379. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24741 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24741 Richard J Oglesby 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

2380. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From: Transfer To: 47021 William Jones College Preparatory High School 12690 Consolidated Pointer Line Unit General Education Fund 115 General Education Fund 115 51300 **Regular Position Pointer** 51300 **Regular Position Pointer** General Salary S Bkt 290001 290001 General Salary S Bkt Whole School Safety Plans 000979 Whole School Safety Plans 000979

Amount: \$64,800

2381. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Transfer for position processing World Language Virtual Academy buckets

Transfer To: **Transfer From:** 11510 Language and Cultural Education 11540 Language & Cultural Education - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges 180007 State Bilingual Instruction 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$64,918

2382. Transfer from Arts to Arts

Rationale: Return funds to sub bucket

Transfer From: Transfer To: 10890 10890 Arts Arts 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 51320 **Bucket Position Pointer** All City Arts K-12 General Salary S Bkt 113035 290001 000000 000000 Default Value **Default Value**

Amount: \$65,000

2383. Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24741 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: **Transfer To:** 24741 Richard J Oglesby Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 009506 **Asset Management Repairs** 000000 **Default Value** 000000 **Default Value**

Amount: \$65.132

2384. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24741 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24741 Richard J Oglesby Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$65,132

21-1027-EX1

2385. Transfer from Arts to Arts

Rationale: Teacher Ext Day bucket

Transfer From: Transfer To: 10890 Arts 10890 Arts

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51320 Bucket Position Pointer 13034 Performing & Creative Arts 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$66,000

2386. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale; Funds Transfer From Award 2022 422 00 02 To Project 2022 51071 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51071 Wells Community Academy High School
422 CIP Series 2021A
50240 Capitaliand Quarterline

56310Capitalized Construction56310Capitalized Construction009509Ss O&M Cip009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$68,532

2387. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53111 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Manley Career Academy High School 12150 53111 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$69.867

2388. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From: Transfer To:

46101 Eric Solorio Academy High School 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 **Regular Position Pointer** General Salary S Bkt General Salary S Bkt 290001 290001 000979 Whole School Safety Plans 000979 Whole School Safety Plans

Amount: \$70,000

2389. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29371 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

2390. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22071 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide New Field Elementary School 22071 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$74,915

2391. <u>Transfer from Capital/Operations - City Wide to Henry Clay Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22731 NPL Change Reason NA

Transfer To: **Transfer From:** Capital/Operations - City Wide 12150 22731 Henry Clay Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 253513 **Playlots** Default Value 000000 000000 Default Value

Amount: \$74.915

2392. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25621 NPL Change Reason NA

Transfer From: Transfer To: George W Tilton Elementary School Capital/Operations - City Wide 12150 25621 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253513 253539 **Developer Services And Permitting Playlots** 000000 000000 **Default Value Default Value**

Amount: \$74,915

2393. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23891 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23891 Countee Cullen Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253513 253539 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$74.915

2394. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22451 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22451 Langston Hughes Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253513 Playlots 253539 **Developer Services And Permitting** 000000 Default Value 000000 Default Value

2395. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24731 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74,915

2396. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 30121 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30121 Wilma Rudolph Elementary Learning Center

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

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74.915

2397. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24131 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Wendell E Green Elementary School 12150 24131 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253539 **Developer Services And Permitting** 253513 **Playlots** 000000 000000 **Default Value Default Value**

Amount: \$74.915

2398. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26651 NPL Change Reason NA

Transfer From:
Transfer To:
26651 Mahalia Jackson Elemen

12150Capital/Operations - City Wide26651Mahalia Jackson Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253539Developer Services And Permitting253513Playlots

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74.915

2399. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24741 NPL Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 24741 Richard J Oglesby Elementary School

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

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

2400. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26921 NPL 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 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$74,915

2401. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23151 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23151 12150 Laughlin Falconer Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 56310 Capitalized Construction Capitalized Construction 253539 **Developer Services And Permitting** 253513 **Playlots** Default Value 000000 000000 Default Value

Amount: \$74,915

2402. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26631 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar DePriest Elementary School 12150 26631 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253539 **Developer Services And Permitting** 253513 **Playlots** 000000 **Default Value** 000000 **Default Value**

Amount: \$74.915

2403. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 31111 NPL Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 31111 John Hay Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Developer Services And Permitting 253513 253539 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$74.915

2404. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24781 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary Specialty School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Playlots 253539 **Developer Services And Permitting** 253513 000000 Default Value 000000 Default Value

2405. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22181 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22181 Lillian R. Nicholson STEM Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74,915

2406. Transfer from Capital/Operations - City Wide to John H Hamiline Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23511 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23511 John H Hamline Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74,915

2407. <u>Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 31181 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31181 Francis W Parker Elementary Community Academy

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

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74,915

2408. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22411 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
253539 Developer Services And Permitting
253513 Playlots

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74.915

2409. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24961 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24961 Josiah Pickard Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

2410. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26461 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26461 Evergreen Academy Middle School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74,915

2411. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23141 NPL Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23141 Edward Everett Elementary School
422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction
253539 Developer Services And Permitting 253513 Playlots
000000 Default Value 000000 Default Value

Amount: \$74,915

2412. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25381 NPL 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
253539 Developer Services And Permitting 253513 Playlots

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$74,915

2413. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26301 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26301 Ronald E McNair 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: \$74.965

2414. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Nonpublic Inst. & Supp. Serv. - Catholic

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69336 **Lutheran Education Foundation** 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 390014 370004 Nonpublic Instructional & Support Services Nonpublic Sup Counseling Services

430270

Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$75,000

430267

2415. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 23311 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23311 Joseph E Gary Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$75,927

2416. <u>Transfer from Education General - City Wide to Talent Office</u>

Rationale: Front Load Funds Per CFF Request to cover for a position

Transfer From: Transfer To: 12670 Education General - City Wide 11010 Talent

12670Education General - City Wide11010Talent Office124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51300Regular Position Pointer

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905000 Grants From Children First Fund 905039 Cff - Crown Teach Chicago And Equity Focused Talent

Initiatives

Amount: \$76,000

2417. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23981 Canter Middle School 422 CIP Series 2021A 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: \$76,194

2418. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Transfer of funds needed for expenditure swap

Transfer From: Transfer To:

12670 Education General - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
600002 Contingency For Project Expansion
13727 Early College and Career - City Wide
Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
119035 Other Instruction Purposes - Miscellaneous

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

Fy20

Amount: \$77,000

2419. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23981 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To:

23981 Canter Middle School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 253007 Life Safety 009506 **Asset Management Repairs**

000000 Default Value 000000 Default Value

2420. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23981 Canter Middle School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56304 Capitalized Software 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$77,354

2421. Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2018 22751 MCR To Award 2018 487 00 01 Change Reason NA

Transfer From: Transfer To: **DeWitt Clinton Elementary School** 12150 22751 Capital/Operations - City Wide Series 2017 CIT Series 2017 CIT 487 487 Capitalized Construction 56310 56310 Capitalized Construction 253508 253101 Planning And Development Renovations 000000 Default Value 000000 Default Value

Amount: \$78,157

2422. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442256 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

19-Grant 1)

Amount: \$80,000

2423. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 Services - Professional/Administrative 57915 54125 221011 Improvement Of Instruction 390008 Other Government Funded - Community Services 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 442258 19-Grant 3) 19-Grant 3)

Amount: \$80,000

2424. Transfer from Teaching and Learning Office to Talent Office - City Wide

Rationale: To open a bucket to support admin interviewing tutor candidates per L Lopez

Transfer From: Transfer To: 10810 Teaching and Learning Office 11070 Talent Office - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous Charges Teacher Salaries - Extended Day 57940 51130 Other After Schools Programs 320020 Other After Schools Programs 320020 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$80,000

2425. Transfer from Teaching and Learning Office to Assessment

Rationale: MTSS transition per L Lopez

Transfer From: Transfer To:

10810 Teaching and Learning Office 11210 Assessment

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

Amount: \$85,000

2426. Transfer from Arts to Arts

Rationale: Return funds to All City teacher bucket

 Transfer From:
 Transfer To:

 10890 Arts
 10890 Arts

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 51320 Bucket Position Pointer 113035 All City Arts K-12 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$86,105

2427. 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 BAS Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

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

 000000
 Default Value
 000000
 Default Value

Amount: \$87.924

2428. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25601 BAS To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To:

25601 James N Thorp Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A

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

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

 000000
 Default Value
 000000
 Default Value

Amount: \$87.924

2429. 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 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56304 Capitalized Software

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

 000000
 Default Value
 000000
 Default Value

2430. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46331 SCI To Award 2019 422 00 25 Change Reason NA

Transfer From: Transfer To:

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

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$88,223

2431. 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:

12150Capital/Operations - City Wide66147Noble - UIC College Prep422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009514Contingencies253508Renovations

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$88,290

2432. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Clear negative for reimbursable CFF grant

Transfer From:

12670 Education General - City Wide

124 School Special Income Fund

124 School Special Income Fund

125 School Special Income Fund

57915 Miscellaneous - Contingent Projects 51300 Regular Position 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

Amount: \$89.234

2433. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 31151 ELV Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 31151 Charles Kozminski Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253538 Elevator Modernization 253530

000000 Default Value 000000 Default Value

Amount: \$89,792

2434. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Support for Latinx Resident Teacher

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

264207 Teacher Sourcing & Recruitment 264207 Teacher Sourcing & Recruitment

000000 Default Value 000000 Default Value

Amount: \$91,200

2435. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22321 ORR 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22321 Norman A Bridge 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: \$91,794

2436. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26421 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide26421Mary E McDowell Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$92,051

2437. <u>Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School</u>

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22571 ROF Change Reason NA

Transfer From:
Transfer To:
22571 Carroll-Rosenwald Specialty Elementary School

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

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$92,059

2438. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Front load Per CFF Request For Director of Alumni Support and Engagement

Transfer From:

12670 Education General - City Wide

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
600005 Special Income Fund 124 - Contingency
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt

905000 Grants From Children First Fund 905073 Cff - Fy22-23 Crown Alumni Persistence Grant

Amount: \$92,150

2439. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 47091 SIT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Renovations 320008 Playgrounds And Stadia 253508

320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$93,377

2440. Transfer from Talent Office to Information & Technology Services

Rationale: Support Taleo reimplementation for consultants

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

264213 Talent Operations 266410 Cps @ Work Initiative

000000 Default Value 000000 Default Value

Amount: \$93,600

2441. 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:

12150 Capital/Operations - City Wide 26351 Genevieve Melody 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: \$94.836

2442. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School

439 Series 2018 CIT 439 Series 2018 CIT 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$97,208

2443. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29371 OGC 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29371 Albert R Sabin Elementary Magnet School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$97,498

2444. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23201 Femwood Elementa

12150Capital/Operations - City Wide23201Fernwood Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253538Elevator Modernization

000000 Default Value 000000 Default Value

Amount: \$98,354

2445. 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 OPI 2 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 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$99,000

2446. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funding for emergency work on COVID board report

Transfer From: Transfer To:

12510 12670 Education General - City Wide Information & Technology Services Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 213011 **Health Services** 213011 **Health Services**

Esser III - District Initiatives 499822 499822 Esser Iii - District Initiatives

Amount: \$100,000

2447. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer of funds for Undocumented Champion Position

Transfer From: Transfer To: Education General - City Wide 10850 12670 Counseling and Postsecondary Advising

115 General Education Fund 115 General Education Fund Regular Position Pointer 52100 Career Service Salaries - Regular 51300 General Salary S Bkt 290001 119004 Other General Charges 000000 **Default Value** 000000 Default Value

Amount: \$100,000

2448. Transfer from CPS Virtual Academy to Education General - City Wide

Rationale: pulling back funds there is a consolidated pointer

Transfer To: Transfer From: 26931 **CPS Virtual Academy** 12670 Education General - City Wide

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 51330 **Benefits Pointer** 57915 Miscellaneous - Contingent Projects

General Salary S Bkt 213011 **Health Services** 290001

499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$100,000

2449. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for nurse buckets to enter vaccination data

Transfer To: Transfer From:

Education General - City Wide 14050 Office of Student Health & Wellness 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370

Miscellaneous - Contingent Projects 57915 51320 **Bucket Position Pointer** Health Services 213011 290001 General Salary S Bkt 499822 Esser lii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$100,000

2450. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$100,000

2451. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing VT funds for BAS projects

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 53306 Commodities: Software (Non-Instructional) 56105 Services - Repair Contracts 254039 Aramark Ifm 254101 Asset Management 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$100,000

2452. Transfer from Education General - City Wide to Network 14

Rationale: Transfer of funds for Transition Specialist

Education General - City Wide 12670 02641 Network 14 358 Title IV 358 Title IV 51300 Miscellaneous - Contingent Projects Regular Position Pointer 57915 Contingency For Project Expansion General Salary S Bkt 600002 290001 440050 041008 Contingency For Grant Expansion Title Iv, Part A

Amount: \$100,000

Transfer From:

2453. Transfer from Education General - City Wide to Network 15

Rationale: Transfer of funds for Transition Specialist

Transfer From: Transfer To: 12670 Education General - City Wide 02651 Network 15 358 Title IV 358 Title IV 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 290001 General Salary S Bkt 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion 440050 Title Iv, Part A

Amount: \$100,000

2454. Transfer from Education General - City Wide to Network 16

Rationale: Transfer of funds for Transition Specialist

Transfer To: Transfer From: 12670 Education General - City Wide 02661 Network 16 358 358 Title IV Title IV 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 440050 Title Iv, Part A

Amount: \$100,000

2455. Transfer from Education General - City Wide to Network 17

Rationale: Transfer of funds for Transition Specialist

Transfer From: Transfer To: 02671

12670 Education General - City Wide Network 17 358 Title IV 358 Title IV

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt 041008 Contingency For Grant Expansion 440050 Title Iv, Part A

Amount: \$100,000

2456. Transfer from Arts to Arts

Rationale: Move funds back to Arts Essentials that was used to support Music PPE purchase

Transfer From: Transfer To: 10890 10890 Arts Arts

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

Amount: \$100,000

2457. Transfer from Marketing to Access and Enrollment

Rationale: Transfer funds from Marketing to OAE

Transfer From: Transfer To: 10560 Marketing 11201 Access and Enrollment 115 General Education Fund 115 General Education Fund

54515 57940 Miscellaneous Charges Services - Advertising 263004 263004 Marketing Marketing 000000 000000 **Default Value Default Value**

Amount: \$100,000

2458. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: benefits cost of 6 Resident Teachers to support Latinx resident teachers

Transfer To: Transfer From:

11070 Talent Office - City Wide 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 51330 **Benefits Pointer** 57940 Miscellaneous Charges General Salary S Bkt 264207 290001

Teacher Sourcing & Recruitment

000000 Default Value 000000 **Default Value**

Amount: \$102,000

2459. 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 OGC Change Reason NA

Transfer From: Transfer To:

John Hay Elementary Community Academy 12150 Capital/Operations - City Wide 31111 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009509 Ss O&M Cip 009517 000000 Default Value 000000 Default Value

Amount: \$102,300

2460. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22511 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction
253539 Developer Services And Permitting 009553 Roofs
000000 Default Value 000000 Default Value

Amount: \$103,637

2461. Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide

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

Transfer From: Transfer To:

25241 Jonathan Y Scammon Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction

 009518
 Aramark Ifm - Cip
 009508
 Ws O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$104,601

2462. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22761 SIT Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22761 Henry R Clissold Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

253539Developer Services And Permitting253508Renovations000000Default Value000000Default Value

Amount: \$107,175

2463. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From: Transfer To:
12625 Grant Funded Programs Office - City Wide 69237 Christian Affiliate Schools

Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370012 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Christian) 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$108.545

2464. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

22621 George Washington Carver Primary School

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

253539 Developer Services And Permitting 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$109,915

2465. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22251

South Shore Fine Arts Academy CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 320008 Playgrounds And Stadia 253508 Renovations

Default Value 000000 000000 Default Value

Amount: \$111,622

2466. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 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 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 21st Century Community Learning Centers (Cohort 442259 21st Century Community Learning Centers (Cohort 442259

19-Grant 4) 19-Grant 4)

Amount: \$115,000

2467. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 442259 442259 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 19-Grant 4) 19-Grant 4)

Amount: \$115,000

2468. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale; Funds Transfer From Project 2022 23061 OHI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From: Transfer To: 23061 George W Curtis Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 54125 Services - Professional/Administrative Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$115,668

2469. 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 422 CIP Series 2021A 422 Capitalized Construction 56304 Capitalized Software 56310 Sw O&M Cip Sw O&M Cip 009511 009511 000000 **Default Value** 000000 **Default Value**

Amount: \$115,668

2470. 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 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46371 Dr Martin Luther King Jr College Prep HS

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

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

 000000
 Default Value
 000000
 Default Value

Amount: \$117,500

2471. Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29271 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From: Transfer To: 29271 Harriet E Savre Elementary Language Academy 12150 Capital/Operations

29271 Harriet E Sayre Elementary Language Academy 422 CIP Series 2021A 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction

253007 Life Safety 253515 Energy 000000 Default Value 000000 Default Value

Amount: \$119.415

2472. <u>Transfer from Capital/Operations - City Wide to Harriet E Savre Elementary Language Academy</u>

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29271 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy

000000

Default Value

 422
 CIP Series 2021A
 422
 CIP Series 2021A

 56310
 Capitalized Construction
 56304
 Capitalized Software

 253515
 Energy
 253007
 Life Safety

Amount: \$119.415

000000

2473. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Default Value

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 67081 Polaris Charter Academy
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$121,366

2474. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23351 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

Transfer To:

23351 Jesse Owens Elementary Community Academy

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$122,959

2475. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Front load Per CFF Request For Youth Apprentice Manager

Transfer From: Transfer To: 12670 Education General - City Wide 13727 Early College and Career - City Wide School Special Income Fund 124 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

905000 Grants From Children First Fund 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$125,000

2476. Transfer from Education General - City Wide to Information & Technology Services

Rationale; Return to School ROM Back to School support staff aug for ServiceNow enhancements Return to School Readiness

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 290005 Support Services 290005 Support Services Esser lii - District Initiatives 499822 Esser III - District Initiatives 499822

Amount: \$126,000

2477. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Summer Invoice Youth Guidance

Transfer From: Transfer To: Education General - City Wide 12670 10898 Social and Emotional Learning - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 54125 57915 Services - Professional/Administrative 600002 Contingency For Project Expansion 212041 Guidance Title I - School Improvement Priority Initiative 041008 Contingency For Grant Expansion 430280

Amount: \$126,602

Transfer From:

2478. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25941 ROF Change Reason NA

Transfer To: 12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 253539 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$127.010

2479. Transfer from Capital/Operations - City Wide to Leff Ericson Elementary Scholastic Academy

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 009553 Roofs Renovations 000000 Default Value 000000 Default Value

Amount: \$131,156

2480. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29121 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From: Transfer To: 29121 Frank W Gunsaulus Elementary Scholastic Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction

253007 Life Safety 253515 Energy 000000 **Default Value** 000000 **Default Value**

Amount: \$132,498

2481. <u>Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy</u>

Rationale; Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Gunsaulus Elementary Scholastic Academy 29121 12150 CIP Series 2021A CIP Series 2021A 422 422

56304 Capitalized Software 56310 Capitalized Construction 253515 253007 Life Safety Energy 000000 000000 Default Value **Default Value**

Amount: \$132,498

2482. <u>Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School</u>

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Philip Rogers Elementary School 12150 25141 422 CIP Series 2021A 422 CIP Series 2021A 56310 56310 Capitalized Construction Capitalized Construction 253518 Annex 009531 Additions

000000 000000 **Default Value Default Value**

Amount: \$135,752

2483. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Consulting services aligning with grant budget

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Cdc Hiv Prevention Pd Cdc Hiv Prevention Pd 221077 221077 580222

Transfer To:

Healthy Chicago Public Schools-Hiv/Std Prevention 580221 Healthy Chicago Public Schools-Yrbs 262006

Initiative 221077

Transfer From:

Amount: \$140,262

2484. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26621 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26621 Charles H Wacker Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 009553 Roofs 000000 **Default Value** 000000 **Default Value**

Amount: \$141,379

2485. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 11890 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 422 CIP Series 2021A 11890 CPS Warehouse - City Wide 422 CIP Series 2021A

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

 253515
 Energy
 009518
 Aramark lfm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$142,546

2486. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale; Funds Transfer From Award 2022 422 00 09 To Project 2022 11890 BAS 1 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

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$142,546

2487. Transfer from CPS Warehouse - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 11890 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide 12150 Capital/Operations - City Wide

422 CIP Series 2021A
54125 Services - Professional/Administrative 422 CIP Series 2021A
54126 CIP Series 2021A
5427 CIP Series 2021A
5428 CIP Series 2021A
5429 CIP Series 2021A

 009518
 Aramark Ifm - Cip
 253515
 Energy

 000000
 Default Value
 000000
 Default Value

Amount: \$142,546

2488. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23831 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$146,969

2489. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Digital Professional Learning grant Apple Professional Development

Transfer From:
Transfer To:
12670 Education General - City Wide
12510 Information & Technology Services
370 Elementary and Secondary School Relief
370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

600002 Contingency For Project Expansion 221011 Improvement Of Instruction

041008 Contingency For Grant Expansion 499826 Elementary And Secondary Digital Professional

Learning - PI

Amount: \$151,800

2490. Transfer from Talent Office - City Wide to Talent Office - City Wide

Teacher Sourcing & Recruitment

Rationale: Support for Latinx Resident Teacher

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide 115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54305 Tuition

000000 **Default Value** 000000 Default Value

Amount: \$152,000

Amount: \$161,000

264207

2491. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Services - Professional/Administrative 54125 57915 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)

264207

Teacher Sourcing & Recruitment

19-Grant 5)

2492. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011 442260 442260 21st Century Community Learning Centers (Cohort 21st Century Community Learning Centers (Cohort 19-Grant 5) 19-Grant 5)

Amount: \$165,000

2493. Transfer from Education General - City Wide to Network Support

Rationale: addendum to the previous Edmentum order for the Virtual Academy to cover the physical curriculum for elementary

Transfer From: Transfer To: 12670 Education General - City Wide 11110 **Network Support** Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative **Health Services** 221080 Aio - Improvement Of Instruction 213011 499822 Esser Iii - District Initiatives 499822 Esser III - District Initiatives

Transfer To:

Amount: \$166,148

2494. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2022 22271 STR Change Reason NA

Transfer From: 12150 Capital/Operations - City Wide 22271 **Daniel Boone Elementary School** CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 144605 **Brick Masonry** Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$170,496

2495. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23041 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23041 John F Eberhart Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$171,181

2496. Transfer from Capital/Operations - City Wide to Andrew Carnegle Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 22551 ADA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22551 Andrew Camegie Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$180,415

2497. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26521 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$181,589

2498. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22501 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22501 Michael M Byrne Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$182.574

2499. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23911 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$186,232

2500. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23461 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23461 Robert L Grimes Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$189,105

2501. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale; Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22901 Charles Gates Dawes Elementary School 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: \$190,000

2502. 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 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

49091 Hope College Preparatory High School

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: \$194,495

2503. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools

Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370007 370004 Nonpublic Instructional & Support Services Nonpublic Homeschool/Other 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$197.200

2504. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

15-Grant 2)

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 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)

Amount: \$200,000

2505. Transfer from Literacy to Literacy

Rationale: Funding will be used to purchase supplies to support schools in the Moving Forward Together Early Literacy Resource initiative

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53405 Commodities - Supplies

119015 Reading 119015 Reading

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$200,000

2506. Transfer from Literacy to Literacy

Rationale: Funding will be used to purchase supplies to support schools in the Moving Forward Together Early Literacy Resource initiative per J

Reed

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 53405 Commodities - Supplies 119015 Reading 119015 Reading

499823 Esser Iii - Dw Targeted 499823 Esser Iii - Dw Targeted

Amount: \$200,000

2507. Iransfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer of funds for OST Program Coordinators at Schools

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

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 51320 Bucket Position Pointer

221262 Ost School Support 290001 General Salary S Bkt
499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$200,000

2508. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for reimbursements

Transfer From: Transfer To:

12670 Education General - City Wide 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 152100 Career Service Salaries - Regular 57940 Miscellaneous Charges

119004 Other General Charges 119035 Other Instruction Purposes - Miscellaneous

000000 Default Value 000000 Default Value

Amount: \$200,000

2509. Transfer from Teaching and Learning Office to Talent Office

Rationale: Transfer of funds for Tutor Corp buckets

Transfer From: Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 11010 Talent Office
 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51330 Benefits Pointer
320020 Other After Schools Programs 290001 General Salary S Bkt
499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$200,000

2510. Transfer from Literacy to Literacy

Rationale: Funding will be used to purchase infusion libraries for schools in the Moving Forward Together initiative per JREED

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital)

119015 Reading 119015 Reading

499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$202,437

2511. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29271 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$208.047

2512. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To:

Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 54125 57915 Miscellaneous - Contingent Projects Services - Professional/Administrative 221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous

442253 21st Century Community Learning Centers - (Cohort 442253 21st Century Community Learning Centers - (Cohort

15-Grant 5)

Amount: \$210,000

2513. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

15-Grant 5)

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
221011 Improvement Of Instruction
10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services

221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442253 21st Century Community Learning Centers - (Cohort 442253 21st Century Centers - (Cohort 442253 21st Centers - (Cohort 442253 21st

15-Grant 5) 15-Grant 5)

Amount: \$210,000

2514. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To:

10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative

221011 Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 442252 21st Century Community Learning Centers - (Cohort 442252 21st Century Community Learning Centers - (Cohort 42252 21st Century Centers - (Cohort 42252 21st Century Centers - (Cohort 42252 21st Century Centers - (Cohort 42252 21st Centers - (Cohort 42252

15-Grant 4) 15-Grant 4)

Amount: \$210,000

2515. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 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: \$210,000

2516. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: salary cost of 6 Resident Teachers to support Latinx resident teachers

Transfer From: Transfer To: 11070 Talent Office - City Wide 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 264207 Teacher Sourcing & Recruitment 000000 **Default Value** 000000 **Default Value**

Amount: \$210,000

2517. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 29341 ROF 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 009553 253539 **Developer Services And Permitting** Roofs 000000 Default Value 000000 **Default Value**

Amount: \$212,561

2518. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort 442249

15-Grant 1)

15-Grant 1)

15-Grant 1)

Amount: \$215,000

2519. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 54125 Services - Professional/Administrative 57915 Improvement Of Instruction 297920 221011 Other Government Funded - Support Services 442249 21st Century Community Learning Centers - (Cohort 442249 21st Century Community Learning Centers - (Cohort

15-Grant 1)

Amount: \$215,000

2520. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 119035 Other Instruction Purposes - Miscellaneous

442251 21st Century Community Learning Centers - (Cohort 442251 21st Century Community Learning Centers - (Cohort

15-Grant 3) 15-Grant 3)

Amount: \$215,000

2521. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 297920 Other Government Funded - Support Services 221011 442251 21st Century Community Learning Centers - (Cohort 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

15-Grant 3)

Amount: \$215,000

2522. Transfer from Education General - City Wide to Arts

Rationale: Reimbursement for expenses under purchase order 3820364

Transfer From: Transfer To: Education General - City Wide 10890 12670 Arts 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 52100 Career Service Salaries - Regular 119004 Other General Charges 113035 All City Arts K-12 000000 000000 Default Value **Default Value**

Amount: \$219,393

2523. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

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

15-Grant 6) 15-Grant 6)

Amount: \$220,000

2524. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 49131 MEP 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 Capitalized Construction 56310 Capitalized Construction 56310 253539 **Developer Services And Permitting** 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$223,502

2525. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 221011 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: \$225,000

2526. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer To: Transfer From: Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 10875 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 221011 442256 21st Century Community Learning Centers (Cohort 442256 21st Century Community Learning Centers (Cohort 19-Grant 1) 19-Grant 1)

Amount: \$225,000

2527. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From: Transfer To: Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 221011 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers (Cohort 442258 21st Century Community Learning Centers (Cohort 442258 19-Grant 3) 19-Grant 3)

io Gianto,

Amount: \$225,000

2528. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 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)

000000

Default Value

Amount: \$225,000

2529. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24761 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24761 William J Onahan Elementary School 12150 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253539 **Developer Services And Permitting** 009553 Roofs

000000 Default Value

Amount: \$227,521

2530. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25991 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25991 Joseph Brennemann Elementary School

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

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$229,236

2531. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale; Funds Transfer From Award 2020 422 00 13 To Project 2019 47051 UAF 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

 009553
 Roofs
 253511
 Campus Parks

 000000
 Default Value
 000000
 Default Value

Amount: \$229,374

2532. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George H Corliss High School 12150 46391 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$230,722

2533. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25761 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25761 Joseph Warren Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$232,127

2534. 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

Transfer To:

22871 Everett McKinley Dirksen Elementary School

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

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$234,781

2535. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29121 Frank W Gunsaulus Elementary Scholastic Academy

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

253515 Energy 253007 Life Safety

000000 Default Value 000000 **Default Value**

Amount: \$235,088

2536. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale; Funds Transfer From Award 2022 422 00 06 To Project 2022 29111 ROF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29111 Asa Philip Randolph Elementary School 12150

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

253539 **Developer Services And Permitting** 009553 Roofs 000000 **Default Value** 000000 Default Value

Amount: \$237,536

2537. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 486 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24041 New Belmont Cragin Replacement School 486 CIT Bond Fund 486 CIT Bond Fund 56310 56310 Capitalized Construction Capitalized Construction **New School Openings** 253518 Annex 009441 000000 000000 **Default Value Default Value**

Amount: \$239,852

2538. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 29381 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29381 Robert A Black Magnet Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction

253539 **Developer Services And Permitting** 009553 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$246.093

2539. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69530 12625 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430268 Nonpublic Inst. & Supp. Serv. - Independ. 430267

Amount: \$250,000

2540. 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 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$260,000

2541. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer To: Transfer From: 53091 12150 Capital/Operations - City Wide David G Farragut Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 56310 Capitalized Construction Capitalized Construction 253539 **Developer Services And Permitting** 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$265,246

2542. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 41041 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Francisco I Madero Middle School 12150 41041 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 000000 **Default Value Default Value**

Amount: \$270,000

2543. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 23591 OGC 6 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23591 Helge A Haugan Elementary School IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 56310 Capitalized Construction 009426 All Other 009518 Aramark Ifm - Cip 000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal Accounts Accounts

Amount: \$279,300

2544. 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 000000 **Default Value** 000000 Default Value

Amount: \$293,181

2545. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$305,000

2546. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23801 ROF Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 23801 12150 William G Hibbard Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 253539 **Developer Services And Permitting** 009553 Roofs **Default Value** 000000 000000 Default Value

Amount: \$308.088

2547. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer to clear negative from position processing

Transfer From: Transfer To: Education General - City Wide Office of Student Health & Wellness 12670 14050 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 51330 **Benefits Pointer** 57915 Miscellaneous - Contingent Projects 213011 **Health Services** 290001 General Salary S Bkt 499822 499822 Esser lii - District Initiatives Esser Iii - District Initiatives

Amount: \$323,035

2548. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23511 ROF 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 56310 Capitalized Construction 56310 Capitalized Construction **Developer Services And Permitting** 009553 253539 Roofs 000000 Default Value 000000 **Default Value**

Amount: \$368,668

2549. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for position processing

Transfer To: Transfer From: 10814 10814 Pre-K - 12 Curriculum Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning 499824

Amount: \$376,000

2550. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Reversing transfer

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

51320 Bucket Position Pointer 57940 Miscellaneous Charges

290001 General Salary S Bkt 221234 Professional Develop/Curriculum Develop 499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$376,000

2551. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for position processing

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57940 Miscellaneous Charges 51320 Bucket Position Pointer 221234 Professional Develop/Curriculum Develp 290001 General Salary S Bkt

499824 Esser lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$376,000

2552. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing some of the VT funds for BAS works

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53306 Commodities: Software (Non-Instructional)

254039 Aramark Ifm 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$400,000

2553. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23401 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23401 William P Gray Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 56310 Capitalized Construction 253539 Developer Services And Permitting 009553 Roofs

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$407.843

2554. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for position processing

Transfer From: Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) 10871 Science, Technology, Engineering, and Math (STEM)

programs programs

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** 119010 Other Instructional Programs 290001 General Salary S Bkt **High School Strategy High School Strategy** 000920 000920

Amount: \$408,384

2555. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2019 486 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46331 George Washington High School

486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$430,649

2556. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale; Funds Transfer From Award 2022 422 00 06 To Project 2022 53091 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53091 David G Farragut Career Academy High School

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

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$435,221

2557. <u>Transfer from Capital/Operations - City Wide to Percy L Julian High School</u>

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 46401 ROF Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide46401Percy L Julian High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253539 Developer Services And Permitting 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$457,136

2558. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

Transfer To:
10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

221011 Improvement Of Instruction 390008 Other Government Funded - Community Services

442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$475,000

2559. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Youth Guidance Summer Invoice

Transfer From: Transfer To:

12670 Education General - City Wide 10898 Social and Emotional Learning - City Wide

332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

600002 Contingency For Project Expansion 212041 Guidance

041008 Contingency For Grant Expansion 430272 Title I - District Initiatives

Amount: \$487,822

2560. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing VT funds for BAS projects

Transfer From:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M

56105 Services - Repair Contracts

Transfer To:

11880 Facility Opers & Maint - City Wide

230 Public Building Commission O & M

53306 Commodities: Software (Non-Instructional)

254039 Aramark Ifm 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$500,000

2561. 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

332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects

370004 Niscellaneous - Contingent Society

5715 Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$505,000

2562. <u>Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School</u>

Rationale: Funds Transfer From Award 2019 486 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29031 Stephen Decatur Classical Elementary School 486 CIT Bond Fund 486 CIT Bond Fund 56310 Capitalized Construction 56310 Capitalized Construction Additions 251392 Repairs & Improvements 009531 000000 000000 **Default Value Default Value**

Amount: \$536,183

2563. 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:
12150 Capital/Operations - City Wide
439 Series 2018 CIT
56310 Capitalized Construction

Transfer To:
29031 Stephen Decatur Classical Elementary School
439 Series 2018 CIT
56310 Capitalized Construction

 009426
 All Other
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$561,704

2564. Transfer from Capital/Operations - City Wide to Edgar Alian Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 486 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide
29261 Edgar Allan Poe Elementary Classical School
486 CIT Bond Fund
486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$565,472

2565. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 422 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:
12150 Capital/Operations - City Wide 68050 Rockne Stadium
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction

253511 Campus Parks 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$598,334

2566. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 12510 Information & Technology Services CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56302 Capitalized Equipment 266418 **Technology Purchases** 266418 **Technology Purchases**

000000 Default Value 000000 Default Value

Amount: \$600,000

2567. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 12510 Information & Technology Services 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 266418 Technology Purchases 266418 **Technology Purchases** 000000 000000 **Default Value Default Value**

Amount: \$600,000

2568. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funding to Nutrition Support Services City Wide for the FY22 Fresh Fruit Vegetables Program

Transfer From: **Transfer To:** 12670 Education General - City Wide 12050 **Nutrition Support Services - City Wide** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53205 Commodities - Supplied Food 256009 600002 Contingency For Project Expansion Food Service 041008 Contingency For Grant Expansion 424023 Fresh Fruit & Vegetables Program

Amount: \$634,850

2569. 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 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430270 Nonpublic Inst. & Supp. Serv. - Lutheran 430267

Amount: \$640,000

2570. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for additional science kits 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 lii - Dw Unfinished Learning 499824 Esser lii - Dw Unfinished Learning

Amount: \$674,325

2571. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 486 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22871 Everett McKinley Dirksen Elementary School

486 CIT Bond Fund 486 CIT Bond Fund

56310 Capitalized Construction 56310 Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$721,517

2572. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From: Transfer To:

24821 John Palmer Elementary School 12150 Capital/Operations - City Wide

487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$729,020

2573. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24821 John Palmer Elementary School

487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction

 009426
 All Other
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$729.020

2574. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer of funds needed for expenditure swap

Transfer From: Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 31371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 324 Miscellaneous Federal, State & Local Grants

57915 Miscellaneous - Contingent Projects 54210 Pupil Transportation
600002 Contingency For Project Expansion 255015 Transportation-Special Prog
041008 Contingency For Grant Expansion 492125 Homeless Education Prog.

Amount: \$777,780

2575. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22801 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22801 John W Cook Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

253539 Developer Services And Permitting 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$778,355

2576. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value

Amount: \$844.645

2577. 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
Transfer To:
24821 John Palmer Elementary School

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

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$865.517

2578. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer to clear negative from position processing

Esser lii - District Initiatives

Transfer From:

12670 Education General - City Wide

Transfer To:

14050 Office of Student Health & Wellness

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
213011 Health Services

370 Elementary and Secondary School Relief
51300 Regular Position Pointer
290001 General Salary S Bkt

Amount: \$885.838

499822

2579. 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 12625 Office of Catholic Schools 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370015 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Catholic) 462079 Lea Flowthru Instruction - Nonpublic 462079 Lea Flowthru Instruction - Nonpublic

499822

Esser Iii - District Initiatives

Amount: \$900,000

2580. Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From: Transfer To:

22871 Everett McKinley Dirksen Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

 009531
 Additions
 253518
 Annex

 000000
 Default Value
 000000
 Default Value

Amount: \$938,494

2581. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 487 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22871 Everett McKinley Dirksen Elementary School

487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$938,494

2582. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

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

221011 Improvement Of Instruction 297920 Other Government Funded - Support Services 442248 21st Century Community Learning Centers 442248 21st Century Community Learning Centers

Amount: \$1,000,000

2583. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Improvement Of Instruction 119035 Other Instruction Purposes - Miscellaneous 221011

442248

21st Century Community Learning Centers

442248 21st Ce Amount: \$1,000,000

2584. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

21st Century Community Learning Centers

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2021 46641 MEP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 431 Other Federally Funded Capital Grants 431 Other Federally Funded Capital Grants

56310 Capitalized Construction 56310 Capitalized Construction

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,096,713

2585. 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:

12150 Capital/Operations - City Wide 24171 Arthur A Libby 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: \$1,185,091

2586. Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24171 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To:

24171Arthur A Libby Elementary School12150Capital/Operations - City Wide422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,185,091

2587. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Transfer of funds needed for expenditure swap

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 222209 Computer/Media Techonology Services

041008 Contingency For Grant Expansion 499809 Digital Equity Grant

Amount: \$1,245,370

2588. 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 NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 390014 370004 Nonpublic Sup Counseling Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250,000

2589. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2019 486 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
486 CIT Bond Fund
56310 Capitalized Construction
009553 Roofs
24231 Josephine C Locke Elementary School
486 CIT Bond Fund
56310 Capitalized Construction
56310 Capitalized Construction
253508 Renovations

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,285,286

2590. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket

Transfer From: Transfer To:

11610Diverse Learner Supports & Services11672Diverse Learner Pupil Personnel Services114Special Education Fund114Special Education Fund54125Services - Professional/Administrative51320Bucket Position Pointer119045Other Enrichment Programs290001General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$1,299,600

2591. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket

Transfer From: Transfer To:

Diverse Learner Related Services Providers - City Wide 11675 11672 Diverse Learner Pupil Personnel Services Special Education Fund Special Education Fund 114 114 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 213011 Health Services 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,299,600

2592. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 11672 Diverse Learner Pupil Personnel Services Special Education Fund 114 Special Education Fund 114 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 127725 Special Education Instruction K-12 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$1,299,600

2593. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2017 487 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 487 Series 2017 CIT 487 Series 2017 CIT 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,412,275

2594. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds needed for expenditure

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects53405Commodities - Supplies

600002 Contingency For Project Expansion 254101 Asset Management 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$2,630,866

2595. Transfer from CPS Virtual Academy to Education General - City Wide

Rationale: pulling back funds there is a consolidated pointer

Transfer From: Transfer To:

26931 CPS Virtual Academy 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 213011 **Health Services**

Esser lii - District Initiatives 499822 499822 Esser lii - District Initiatives

Amount: \$2,800,000

2596. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale; Funds Transfer From Award 2019 486 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46025 Construction of a replacement high school for Hancock

High School

486 **CIT Bond Fund** 486 CIT Bond Fund 56310

Capitalized Construction 56310 Capitalized Construction Repairs & Improvements

253508 Renovations 000000 **Default Value**

Amount: \$3,051,584

251392 000000

2597. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds needed for expenditure swap

Default Value

Transfer From: **Transfer To:**

12670 Education General - City Wide 10898 Social and Emotional Learning - City Wide 324 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

212041 600002 Contingency For Project Expansion Guidance

Contingency For Grant Expansion 041008 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$3,061,110

2598. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Care Room resources ESSER

Transfer From: Transfer To: 12670 Education General - City Wide 11070

Talent Office - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125

213011 **Health Services** 213011 **Health Services**

499822 Esser lii - District Initiatives 499822 Esser III - District Initiatives

Amount: \$4,000,000

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

Rationale: Transfer for Covid testing PO per S Parsons

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405

213011 213011 **Health Services Health Services**

100410 Elc Reopening Schools Iga - Arp21 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,000,000

2600. 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 332 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000,000

2601. <u>Transfer from Capital/Operations - City Wide to Information & Technology Services</u>

Rationale; Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12510 12150 Information & Technology Services 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56302 Capitalized Equipment 56310 266418 **Technology Purchases** 266418 **Technology Purchases** 000000 000000 Default Value Default Value

Amount: \$7,000,000

2602. Transfer from Teaching and Learning Office to Talent Office

Rationale: Transfer of funds for Tutor Corp buckets

Transfer From: Transfer To: Teaching and Learning Office **Talent Office** 10810 11010 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 320020 Other After Schools Programs 290001 499823 499823 Esser lii - Dw Targeted Esser Iii - Dw Targeted

Amount: \$12,000,000

2603. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds for the CPP PFA program

Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Payment To Other Government Units 410001 Payment To Other Government Units 410001 376682 Preschool For All Age 3-5 376682 Preschool For All Age 3-5

Transfer To:

Amount: \$25,000,000

21-1027-EX1

Respectfully submitted:

-DocuSigned by:

Pedro Martinez
Pedro Martinez

Chief Executive Officer

Approved as to legal form:

DocuSigned by:

Joseph T. Moriarty

Joseph T. Moriarty **General Counsel**