TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds for February workshops

Transfer From

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
221011	Improvement Of Instruction	300008	Community/Parent Involvement	
490950	Title Iii - Language Acquisition	490950	Title lii - Language Acquisition	

Amount: \$1,000

2. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Closed reimbursable buckets

Tr

Transfer F	From:	Transfer T	To:
53071	George Westinghouse College Prep	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,000

Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School 3.

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	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,000

Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising 4.

Rationale: Printing for the Trades Fair

Transfer From:

Counseling and Postsecondary Advising 10850 115 General Education Fund

- Miscellaneous Contingent Projects 57915
- 212041 Guidance
- 000000 Default Value

Amount: \$1,000

5. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer needed to purchase psychology assessments

Transfer From:

Transfer To: 69099

53405

390007 430271

332

Transfer	То:
10850	Counseling and Postsecondary Advising

115 General Education Fund

Cheder Lubavitch Hebrew School

Nonpublic Community Parent Involvement

Nonpublic Inst. & Supp. Serv. - Jewish

NCLB Title I Regular Fund Commodities - Supplies

- Services Printing 54520
- 212041 Guidance 000000
 - Default Value

11675	Diverse Learner Related S	Services Providers -	City Wide
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- Special Education Fund 114
- 54305 Tuition
- Professional Develop/Curriculum Develp 221234

000000 Default Value

Amount: \$1,000

6. Transfer from Information & Technology Services to Talent Office

Rationale: Transferring funding to Talent Office for immigration lawyer fees

Transfer From:

- 12510 Information & Technology Services
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 266101 **Business Services**
- 000000 Default Value

Amount: \$1,000

7. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 **Operations - Support Services** 251001 000000 Default Value
- Amount: \$1,000

8. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A
- Capitalized Construction 56310
- 253539 **Developer Services And Permitting**
- 000000 Default Value

Amount: \$1,000

9. Transfer from Network 6 to Network 6

Rationale: Transfer need to cover School Leadership PD

Transfer From:

- Network 6 02461
- General Education Fund 115 57940
- Miscellaneous Charges 221234
- Professional Develop/Curriculum Develp 000000 Default Value
- Amount: \$1,000

- 11675 Diverse Learner Related Services Providers - City Wide
 - 114 Special Education Fund
- 53305 Instructional Materials (Non-Digital)
- 214301 Psychological Services
- 000000 Default Value

- 000000 **Default Value**
- Transfer To: 29211 Annie Keller Regional Gifted Center 451 CIP Bond Series 2022A Capitalized Construction 56310
- 009522 **Cip Management** 000000 Default Value
- Transfer To:
 - Annie Keller Regional Gifted Center 29211
 - 451 CIP Bond Series 2022A
 - Capitalized Construction 56310
- 009522 Cip Management
- 000000 Default Value

Transfer To:

- 02461 Network 6
 - General Education Fund 115
- 53205 **Commodities - Supplied Food**
- 256011 Food
- Default Value 000000

- Transfer To: 11010 Talent Office
 - **General Education Fund** 115
 - 54125 Services - Professional/Administrative
 - 264207 **Teacher Sourcing & Recruitment**

10. Transfer from Network 14 to Real Estate

Rationale: Millennium Parking Passes for Network Principal AP meeting on April 6th

Transfer F	From:	Transfer 1	Го:
02641	Network 14	11910	Real Estate
115	General Education Fund	115	General Education Fund
54215	Car Fare	57705	Services - Space Rental
221080	Aio - Improvement Of Instruction	254009	Central Office Operations
000000	Default Value	000000	Default Value

Amount: \$1,000

11. Transfer from Office of Student Health & Wellness to Charles Evans Hughes Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From: 14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 213412 Medical And School Health Svcs 580292 Uic Whole Child

Amount: \$1,000

12. Transfer from Office of Student Health & Wellness to William Penn Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

- Transfer To: Office of Student Health & Wellness 14050 24911 William Penn Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 **Miscellaneous - Contingent Projects** Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 580292 **Uic Whole Child**
- **Uic Whole Child** 580292

Amount: \$1,000

13. Transfer from Office of Student Health & Wellness to Bernhard Moos Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

Transfer To: 14050 Office of Student Health & Wellness 24551 Bernhard Moos Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 **Miscellaneous - Contingent Projects** Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 580292 Uic Whole Child 580292 **Uic Whole Child**

Amount: \$1.000

14. Transfer from Office of Student Health & Wellness to Charles Sumner Math & Science Community Acad ES

Rationale: Transferring funds for YRBS incentives

Transfer From:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Medical And School Health Svcs 213412
- 580292 **Uic Whole Child**

Amount: \$1,000

Transfer To:

Transfer To:

23901

57915

213412

580292

324

Charles Sumner Math & Science Community Acad ES 31221

Charles Evans Hughes Elementary School

Miscellaneous - Contingent Projects

Medical And School Health Svcs

Uic Whole Child

Miscellaneous Federal, State & Local Grants

- Miscellaneous Federal, State & Local Grants 324
- 57915 **Miscellaneous - Contingent Projects**
- 213412 Medical And School Health Svcs
- 580292 **Uic Whole Child**

3

15. Transfer from Office of Student Health & Wellness to Crown Community Academy of Fine Arts Center ES

Rationale: Transferring funds for YRBS incentives

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	31041	Crown Community Academy of Fine Arts Center ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs	
580292	Uic Whole Child	580292	Uic Whole Child	

Amount: \$1,000

Transfer from Office of Student Health & Wellness to Daniel Webster Elementary School 16.

Rationale: Transferring funds for YRBS incentives

Transfer From:		Transfer 1	Transfer To:		
14050	Office of Student Health & Wellness	25791	Daniel Webster Elementary School		
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Loca		
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects		
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs		
580292	Uic Whole Child	580292	Uic Whole Child		

Amount: \$1,000

17. Transfer from Office of Student Health & Wellness to Ellen Mitchell Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

Transfer To: Office of Student Health & Wellness Ellen Mitchell Elementary School 14050 24511 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 **Miscellaneous - Contingent Projects** Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 **Uic Whole Child** 580292 **Uic Whole Child** 580292

Amount: \$1,000

18. Transfer from Office of Student Health & Wellness to Frederic Chopin Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

Transfer To: 14050 Office of Student Health & Wellness 22721 Frederic Chopin Elementary School Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 **Miscellaneous - Contingent Projects** Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 580292 Uic Whole Child 580292 Uic Whole Child

Amount: \$1.000

Transfer from Office of Student Health & Wellness to Jacob Beidler Elementary School 19.

Rationale: Transferring funds for YRBS incentives

Transfer From:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Medical And School Health Svcs 213412
- 580292 Uic Whole Child

Amount: \$1,000

Transfer To:

22211 Jacob Beidler Elementary School

Miscellaneous Federal, State & Local Grants 324

Miscellaneous Federal, State & Local Grants

- 57915 Miscellaneous - Contingent Projects
- Medical And School Health Svcs 213412
- 580292 **Uic Whole Child**

20. Transfer from Office of Student Health & Wellness to Jensen Elementary Scholastic Academy

Rationale: Transferring funds for YRBS incentives

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	29341	Jensen Elementary Scholastic Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs
580292	Uic Whole Child	580292	Uic Whole Child

Transfor To.

Amount: \$1,000

21. Transfer from Office of Student Health & Wellness to John Milton Gregory Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

inalisier i	Tom.	Transier	10.
14050	Office of Student Health & Wellness	23441	John Milton Gregory Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs
580292	Uic Whole Child	580292	Uic Whole Child

Amount: \$1,000

22. Transfer from Office of Student Health & Wellness to Michael Faraday Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

Transfer To: Office of Student Health & Wellness Michael Faraday Elementary School 14050 24371 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 580292 **Uic Whole Child** 580292 **Uic Whole Child**

Amount: \$1,000

23. Transfer from Office of Student Health & Wellness to Henry H Nash Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	24641	Henry H Nash Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs
580292	Uic Whole Child	580292	Uic Whole Child

Amount: \$1,000

24. Transfer from Office of Student Health & Wellness to Ella Flagg Young Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- Medical And School Health Svcs 213412
- 580292 Uic Whole Child

Amount: \$1,000

Transfer To:

25921 Ella Flagg Young Elementary School

- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Medical And School Health Svcs 213412
- 580292 **Uic Whole Child**

25. Transfer from Office of Student Health & Wellness to Hanson Park Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects Medical And School Health Svcs 213412 580292 Uic Whole Child

Amount: \$1,000

Transfer from Office of Student Health & Wellness to Harriet E Sayre Elementary Language Academy 26.

Rationale: Transferring funds for YRBS incentives

From:	Transfer 1	To:
Office of Student Health & Wellness	29271	Ha
Miscellaneous Federal, State & Local Grants	324	M
Miscellaneous - Contingent Projects	57915	Μ
Medical And School Health Svcs	213412	M
Uic Whole Child	580292	Ui
	Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Medical And School Health Svcs	Office of Student Health & Wellness29271Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects57915Medical And School Health Svcs213412

Amount: \$1,000

27. Transfer from Office of Student Health & Wellness to Joseph Lovett Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

- Office of Student Health & Wellness 14050 24241 Joseph Lovett Elementary School Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 **Miscellaneous - Contingent Projects** Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 **Uic Whole Child**
- 580292

Amount: \$1,000

28. Transfer from Office of Student Health & Wellness to Josephine C Locke Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

Transfer To: 14050 Office of Student Health & Wellness 24231 Josephine C Locke Elementary School Miscellaneous Federal. State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 **Miscellaneous - Contingent Projects** 57915 **Miscellaneous - Contingent Projects** Medical And School Health Svcs 213412 Medical And School Health Svcs 213412 580292 **Uic Whole Child** 580292 **Uic Whole Child**

Amount: \$1.000

Transfer from Office of Student Health & Wellness to Luther Burbank Elementary School 29.

Rationale: Transferring funds for YRBS incentives

Transfer From:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Medical And School Health Svcs 213412
- 580292 **Uic Whole Child**

Amount: \$1,000

Transfer To:

22401 Luther Burbank Elementary School

- 324 Miscellaneous Federal, State & Local Grants
- 57915 **Miscellaneous - Contingent Projects**
- 213412 Medical And School Health Svcs
- 580292 **Uic Whole Child**

6

Miscellaneous - Contingent Projects Medical And School Health Svcs 412 **Uic Whole Child** 292

Harriet E Sayre Elementary Language Academy

Miscellaneous Federal, State & Local Grants

Hanson Park Elementary School

Medical And School Health Svcs

Uic Whole Child

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects

Transfer To:

Transfer To:

24461

57915

213412

580292

324

Miscellaneous Federal, State & Local Grants 580292 **Uic Whole Child**

30. Transfer from Office of Student Health & Wellness to Mary Lyon Elementary School

Rationale: Transferring funds for YRBS incentives

Transfer From:

14050 Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Medical And School Health Svcs 213412 580292 Uic Whole Child

Amount: \$1,000

31. Transfer from Office of Student Health & Wellness to Milton Brunson Math & Science Specialty ES

Rationale: Transferring funds for YRBS incentives

Transfer F	From:	Transfer 1	Го:
14050	Office of Student Health & Wellness	22491	Milton Brunson Math & Science Specialty ES
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs
580292	Uic Whole Child	580292	Uic Whole Child

Amount: \$1,000

32. Transfer from Office of Student Health & Wellness to Northwest Middle School

Rationale: Transferring funds for YRBS incentives

Transfer From:

- Office of Student Health & Wellness Northwest Middle School 14050 41121 Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 213412 Medical And School Health Svcs
- 580292 **Uic Whole Child**

Amount: \$1,000

33. Transfer from Network 8 to Network 8

Rationale: Catering for P AP Meetings

Transfer From:

02481 Network 8 General Education Fund 115 57940 Miscellaneous Charges Aio - Improvement Of Instruction 221080 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69098 St Ferdinand School 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

Transfer To:

Transfer To:

24281

57915

213412

580292

324

Miscellaneous Federal, State & Local Grants Medical And School Health Svcs 213412

Mary Lyon Elementary School

Medical And School Health Svcs

Uic Whole Child

Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects

580292 **Uic Whole Child**

Transfer To:

02481	Network 8
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

35. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Closed reimbursable buckets

Fransfer F	From:	Transfer 1	Го:
53071	George Westinghouse College Prep	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,000

36. Transfer from Consuella B York Alternative HS to Counseling and Postsecondary Advising

Rationale: RITM1007727 BUDGET REQUEST TO TRANSFER SB MENTORING FUNDS TO COVER THE COST OF EXTENDED DAY PAYMENT FOR SB MENTORING

Transfer From:

Transfer To:

Consuella B York Alternative HS	10850	Counseling and Postsecondary Advising
Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
Commodities - Supplies	57940	Miscellaneous Charges
Other Govt Fnded Prits-Guidnce	212017	Other Govt Fnded Prjts-Guidnce
Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted
	Elementary and Secondary School Relief Commodities - Supplies Other Govt Fnded Prjts-Guidnce	Elementary and Secondary School Relief370Commodities - Supplies57940Other Govt Fnded Prits-Guidnce212017

Amount: \$1,000

37. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Closed reimbursable buckets

Transfer From:

ransfer F	From:	Transfer 1	Го:
25841	Eli Whitney Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$1,000

38. Transfer from Network 8 to Network 8

Rationale: Catering for monthly P AP Meetings

Transfer I	From:	Transfer 1	Го:
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

24151	Leslie Lewis Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Transfer To:

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

Rationale: Transfer for position processing

Т	ransfer F	From:	Transfer 1	Го:
	12670	Education General - City Wide	11385	Early Childhood Development - City Wide
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57940	Miscellaneous Charges	51320	Bucket Position Pointer
	119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
	499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted
Amount:	\$1,000			

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

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,000

42. Transfer from Department of Personalized Learning to Frederic Chopin Elementary School

Rationale: Innovation grant

Transfer From

Transfer	From:	Transfer 1	Го:
10825	Department of Personalized Learning	22721	Frederic Chopin Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
233010	Other Govt Funded Prog-Admin	233010	Other Govt Funded Prog-Admin
000000	Default Value	000322	Personalized Learning

Amount: \$1,000

43. 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	
Transfer	FLOW.

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,000

44. Transfer from Office of Student Health & Wellness to James Russell Lowell Elementary School

Rationale: YRBS Incentives

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	24251	James Russell Lowell Elementary School	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grant	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
213412	Medical And School Health Svcs	213412	Medical And School Health Svcs	

580292 Uic Whole Child

Amount: \$1,000

- 580292 Uic Whole Child

45. Transfer from James N Thorp Elementary School to Ole A Thorp Elementary Scholastic Academy

Rationale: Transferring funds for YRBS incentives that were mistakenly given to the wrong unit

Transfer	Transfer From:		То:
25601	James N Thorp Elementary School	29301	Ole A Thorp Elementary Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
905018	Cff - Sprague Memorial Institute Yrbs Grant	905018	Cff - Sprague Memorial Institute Yrbs Grant
Amount: \$1,000			

46. Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School

Rationale: To troubleshoot and investigate issues with the dry system To provide a proposal for repairs All fire sprinkler work to be conducted in accordance with NFPA and local city code Qualifications Base bid price reflects normal shift hour

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,000

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

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$1,001

48. Transfer from Facility Opers & Maint - City Wide to Laughlin Falconer Elementary School

Rationale: This is a quote for filters that are needed

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23151	Laughlin Falconer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,008

Transfer from Facility Opers & Maint - City Wide to George Washington Carver Military Academy HS 49.

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46381	George Washington Carver Military Academy HS	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

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

Rationale: dance instructor bucket

Transfer From:		Transfer 1	Transfer To:		
11070	Talent Office - City Wide	11070	Talent Office - City Wide		
115	General Education Fund	115	General Education Fund		
54505	Seminar, Fees, Subscriptions, Professional	51320	Bucket Position Pointer		
	Memberships				
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt		
000000	Default Value	000000	Default Value		

Amount: \$1,012

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

Rationale: Transfer for position processing

	Transfer F	From:	Transfer T	īo:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	140060	Police And Fire Training - Voc	290001	General Salary S Bkt
	100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount:	\$1,013			

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

Rationale: Transfer for position processing

٦	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
	140060	Police And Fire Training - Voc	290001	General Salary S Bkt
	100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
	.			

Amount: \$1,013

53. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: Transfer for supplies to support Homeless Education Program

ranster	From:	

Fransfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	25151	Cesar E Chavez Multicultural Academic Center ES	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
54210	Pupil Transportation	53405	Commodities - Supplies	
255015	Transportation-Special Prog	290069	Homeless Education Program - Non-Instructional	
492126	Homeless Education Prog.	492126	Homeless Education Prog.	

Amount: \$1,021

54. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

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

Transfer	From:	Transfer	То:
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount: \$1,025			

56. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Global water automatic Chemical feed for steam boiler and gaskets pot feeders

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47091	Chicago High School for Agricultural Sciences
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,031

57. Transfer from Facility Opers & Maint - City Wide to Lazaro Cardenas Elementary School

Rationale: main control board needs to be replaced

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,033

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

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

Transfer	From
----------	------

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69593	Cheder Lubavitch
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,040

59. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

Rationale: Ballast for the classrooms and teachers bathrooms

Transfer From:

11880	Facility Opers & Maint - City Wide	46061	Northside College Preparatory High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$1,041

Transfer To:

24051 Lazaro Cardenas Elementary School Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

60. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

-	Transfer F	From:	Transfer ⁻	Го:
	12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic
Amount:	\$1,043			

61. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

From:	Transfer 1	Го:
CICS - Irving Park	12670	Education General - City Wide
Title IV	358	Title IV
Miscellaneous Charges	57940	Miscellaneous Charges
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
Title Iv, Part A	041008	Contingency For Grant Expansion

24801 Luke O'Toole Elementary School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

Amount: \$1,046

62. Transfer from Facility Opers & Maint - City Wide to Luke O'Toole Elementary School

Rationale: Southside control will furnish 6 ea 26 multi plusV Belt 15 70ea 94 74 1 ea 1HP 230 460 VAC Three Phase 1800 motor 528 70 1 ea Starter 3 12 A Nema00 pn 7068 426 64 total 1050 08 See voucher

Transfer To:

53405

254031

000000

230

Transfer From:

Transfer From:

358

119035

66074 CICS - Irving Park

Title IV 57940 Miscellaneous Charges

440048 Title Iv, Part A

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,050

63. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,058

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

Rationale: Re-appropriation of funds for PSC

Transfer I	From:	Transfer 1	Го:
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57605	Workers Compensation	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070926	Chicago Student Success Initiative - Abbvie/Edlabs U Of	150900	Grants - Supplemental
	C		

65. Transfer from Facility Opers & Maint - City Wide to Charles S Brownell Elementary School

Rationale: New bulbs for rooftop lights

Transfer F	From:
11880	Facility Opers & Maint - City Wide

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$1,069

Transfer from Facility Opers & Maint - City Wide to William G Hibbard Elementary School 66.

Rationale: Order LED lights for building

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,074

67. Transfer from Facility Opers & Maint - City Wide to Arthur Dixon Elementary School

Rationale: Install sloan system assemblies

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Services - Repair Contracts 56105 254031 O&M North Default Value 000000

Amount: \$1,075

68. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Allocating program funds for Higher Learning Commission Annual Conference at the Hyatt Regency Chicago

Transfer From:		Transfer 1	Го:
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221307	Staff Development	221307	Staff Development
000000	Default Value	000000	Default Value

Amount: \$1,080

69. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,080

Transfer To:

Transfer To:

22361

53405 254031

000000

230

23801 William G Hibbard Elementary School 230 Public Building Commission O & M Commodities - Supplies 53405 254031 O&M North 000000 Default Value

Charles S Brownell Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Transfer To:

22971 Arthur Dixon Elementary School Public Building Commission O & M 230 Services - Repair Contracts 56105 254031 O&M North 000000 Default Value

70. Transfer from Pre-K - 12 Curriculum to Nathan S Davis Elementary School

Rationale: Nathan Davis Elementary We Are Readers Somos Lectores

Transfer I	From:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	22891	Nathan S Davis Elementary School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum	221216	Libraries - Curriculum
380125	School District Library Grant	380125	School District Library Grant

Amount: \$1,083

71. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide 356 ELL & Bilingual Programs 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous

490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,095

72. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Quote for parts for Boiler 2 in the Annex

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies O&M North 254031 000000 Default Value

Amount: \$1,102

73. Transfer from Robert A Black Magnet Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29381 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

Transfer	From:	Transfer 1	Го:
29381	Robert A Black Magnet Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$1,103

74. Transfer from Arts to Arts

Rationale: Transfer funds for the purchase of shelving for the All City program at Jones

Transfer F	From:	Transfer 1	Го:
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
53205	Commodities - Supplied Food	55010	Property - Furniture
113035	All City Arts K-12	113035	All City Arts K-12
000000	Default Value	000000	Default Value

Amount: \$1,114

Transfer	To	
ITalislei	10.	

Transfer To:

356

53405

228958

69197 Maternity Bvm School

ELL & Bilingual Programs Commodities - Supplies

490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Federal - Nonpublic Inst (Catholic)

22201	Jean Baptiste Beaubien Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

75. Transfer from Facility Opers & Maint - City Wide to LaSalle II Magnet Elementary School

Rationale:

-	Transfer F	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	29101	LaSalle II Magnet Elementary School
	230	Public Building Commission O & M	230	Public Building Commission O & M
	53405	Commodities - Supplies	53405	Commodities - Supplies
	254031	O&M North	254031	O&M North
	000000	Default Value	000000	Default Value
Amount:	\$1,117			

76. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale:

Transfer From:		Transfer	Го:
11880	Facility Opers & Maint - City Wide	46301	Roger C Sullivan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Yeshiva Ohr Baruch

54125 Services - Professional/Administrative Federal - Idea Nonpublic (Jewish)

Federal Special Education IDEA Programs

Lea Flowthru Instruction - Nonpublic

Transfer To-

Amount: \$1,118

77. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Transfer From:

Fransfer F	From:	Transfer 1	o:
69510	Office of Catholic Schools	69047	Ye
220	Federal Special Education IDEA Programs	220	Fe
54125	Services - Professional/Administrative	54125	Se
370015	Federal - Idea Nonpublic (Catholic)	370013	Fe
462079	Lea Flowthru Instruction - Nonpublic	462079	Le

Amount: \$1,120

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26631	Oscar DePriest Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
320008	Playgrounds And Stadia	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$1,125

79. 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

indianal in		in unoior i	.
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

80. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

Rationale: tractor needed repair for operation winter equipment

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,131

81. Transfer from Grant Funded Programs Office - City Wide to St. James Lutheran

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

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69570	St. James Lutheran
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Transfer To:

25241

254031

000000

230

Jonathan Y Scammon Elementary School

Public Building Commission O & M

53405 Commodities - Supplies

O&M North

Default Value

Amount: \$1,136

82. Transfer from Facility Opers & Maint - City Wide to Jonathan Y Scammon Elementary School

Rationale: Repairs to Snow Tractor

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,137

83. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

Tropofe	er From:
ITANSI	

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$1,152

84. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

85. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Trans	fer From:	Transfer 1	Го:
663	71 CICS - Avalon/South Shore	12670	Education General - City Wide
3	58 Title IV	358	Title IV
579	40 Miscellaneous Charges	57940	Miscellaneous Charges
1190	35 Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
4400	48 Title Iv, Part A	041008	Contingency For Grant Expansion
Amount: \$1,1	66		

86. Transfer from Facility Opers & Maint - City Wide to Langston Hughes Elementary School

Rationale:

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22451	Langston Hughes Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,167

87. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69367 DePaul College Prep 12625 Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54205 Travel Expense Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

47091

254031

230 53405

Chicago High School for Agricultural Sciences

Public Building Commission O & M

Commodities - Supplies

O&M North 000000 Default Value

Amount: \$1,170

88. Transfer from Facility Opers & Maint - City Wide to Chicago High School for Agricultural Sciences

Rationale: Order from True value window handles to replace missing

T		F	
Ira	nster	From:	

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,188

89. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

Rationale:

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

90. Transfer from Facility Opers & Maint - City Wide to Skinner North

Rationale: repairs supplies univents 303

Transfer From:		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22591	Skinner North
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To:

356

54130

228958

490951

Transfer To:

12693

57605

290069

499827

370

69064 St Bruno School

ECIA Projects

Workers Compensation

ELL & Bilingual Programs

Services - Non Professional

Federal - Nonpublic Inst (Catholic)

Title lii - Lmtd. Eng. Prf. - Nonpublic

Elementary and Secondary School Relief

Arp- Mckinney Vento Grant 22-4998-Hm

Homeless Education Program - Non-Instructional

Amount: \$1,200

91. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 356 ELL & Bilingual Programs
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 490951 Title lii Lmtd. Eng. Prf. Nonpublic

Amount: \$1,200

92. Transfer from Student Support and Engagement to ECIA Projects

Rationale: Transfer for position processing

Transfer From:

- 11371 Student Support and Engagement
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous Contingent Projects
- 119035 Other Instruction Purposes Miscellaneous
- 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,204

93. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,207

94. Transfer from CICS - Washington Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66181	CICS - Washington Park
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$1,208

Transfer To: 12670 Education General - City Wide 358 Title IV 57940 Miscellaneous Charges

- 119035 Other Instruction Purposes Miscellaneous
- 041008 Contingency For Grant Expansion

95. Transfer from Facility Opers & Maint - City Wide to Christopher Columbus Elementary School

Rationale: Water Feeder PN 16964

Transfer From:

inumbrer i	Tom.
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,212

96. Transfer from Facility Opers & Maint - City Wide to Bowen High School

Rationale: Need emergency batteries

Transfer From:

in an order i	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,212

97. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376682	Preschool For All Age 3-5
	-

Amount: \$1,217

98. Transfer from Facility Opers & Maint - City Wide to Ira F Aldridge Elementary School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22641	Ira F Aldridge Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,220

99. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

- 23501 Alexander Hamilton Elementary School
- 124 School Special Income Fund
- 57205 Pensions Employee, ESP
- 111070 Kindergarten-Elementary
- 002239 Internal Accounts Book Transfers

Amount: \$1,224

Transfer To:

22791 Christopher Columbus Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

46491 Bowen High School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

20

Transfer To: 12670 Edu

ansiei	10.
12670	Education General - City Wide
124	School Special Income Fund
E704E	Misselle Anna Constitution Design

- 57915 Miscellaneous Contingent Projects
- 600005 Special Income Fund 124 Contingency
- 002239 Internal Accounts Book Transfers

Transfer To:

12694 Other Government Funded
362 Early Childhood Development
57210 Pensions - ESP Employer
121401 Early Childhood Special Education Pre-K
376682 Preschool For All Age 3-5

100. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

	Transfer I	From:	Transfer	Го:
	12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.
Amount:	\$1,230			

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

Rationale: To purchase bus for CTE Engineering Program

Tra	nsfer From:	Transfer 1	To:
1	3727 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
5	7915 Miscellaneous - Contingent Projects	54210	Pupil Transportation
14	4606 Carpentry	141501	Cte - Project Lead The Way
32	2028 Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)
Amount: \$1	,245		

102. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29161	LaSalle Elementary Language Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,247

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

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

Transfer From:		Transfer T	Го:
12625	Grant Funded Programs Office - City Wide	69219	Our Lady Of Grace School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$1,250

Transfer From:

66398 358

57940

119035

440048

104. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

From:	Transfer 1	Го:
Acero Charter Schools - Sandra Cisneros	12670	Education General - City Wide
Title IV	358	Title IV
Miscellaneous Charges	57940	Miscellaneous Charges
Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
Title Iv, Part A	041008	Contingency For Grant Expansion

Rationale: To order a computer for staff

Transfer From:		Transfer 1	Го:	
	02451	Network 5	02451	Network 5
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	55005	Property - Equipment
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$1,251			

106. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

Rationale: supplies Air Filters

Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$1,268

107. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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

		Transier	IO.
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfer To:

Transfor To.

23371 William C. Goudy Technology Academy230 Public Building Commission O & M

53405 Commodities - Supplies

254031 O&M North

000000 Default Value

Amount: \$1,270

108. 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 From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$1,275

109. 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 From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

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

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

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54205	Travel Expense	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.	

Transfer To:

Transfor To.

230

254031 O&M North 000000 Default Value

22321 Norman A Bridge Elementary School

53405 Commodities - Supplies

Public Building Commission O & M

Amount: \$1,277

111. Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School

Rationale: Troubleshoot Unit Ventilators in Kindergarten room 012 Teacher currently doesn t have any heating source

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,280

112. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:
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		Transfer	0.
66574	Noble - Hansberry College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$1,300

113. Transfer from Grant Funded Programs Office - City Wide to St. Germaine School

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

Transfer From:

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69118	St. Germaine School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,300

114. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

115. Transfer from Facility Opers & Maint - City Wide to Jesse Owens Elementary Community Academy

Rationale: Steam Trap Repairs

Transfer F	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,308

116. Transfer from Facility Opers & Maint - City Wide to Ashburn Community Elementary School

Rationale:

Trans	sfer From:	Transfer 1	Го:
118	380 Facility Opers & Maint - City Wide	32081	Ashburn Community Elementary School
2	230 Public Building Commission O & M	230	Public Building Commission O & M
534	105 Commodities - Supplies	53405	Commodities - Supplies
2540	031 O&M North	254031	O&M North
0000	000 Default Value	000000	Default Value
Amount: \$1,3	15		

117. Transfer from Facility Opers & Maint - City Wide to William P Nixon Elementary School

Rationale: Need new sensors for urinal and toilet

Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default Value

Amount: \$1,318

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

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC	46401	Pe
115	General Education Fund	115	G
57915	Miscellaneous - Contingent Projects	53405	C
113119	Rotc - Hs	113119	R
000000	Default Value	000000	De

Amount: \$1,320

119. Transfer from Facility Opers & Maint - City Wide to Brighton Park Elementary School

Rationale: 3ea MG350V 24M SCHNEIDER ELECTRIC 339 865 ea 1019 60 Valve Actuator 24V NSR 2 10VDC 0 10VDC 3ea VB7213 0 4 4 BARBER COLMAN VB 7213 0 4 04 101 475 ea 304 42 1 2 Vlv Body NO 4 4CV

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,324

Transfer To:

24681	William P Nixon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

Transfer To:

53405

000000

254031

230

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

26451 Brighton Park Elementary School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

120. Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy

Rationale:

Fransfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29341	Jensen Elementary Scholastic Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,328

121. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From: 12625 Grant Funded Programs Office - City Wide 353

Transfer To: 69367 DePaul College Prep 353 Title II - Teacher Quality 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

John C Burroughs Elementary School

Public Building Commission Ó & M

Commodities - Supplies

O&M North

Default Value

Amount: \$1,335

122. Transfer from Facility Opers & Maint - City Wide to John C Burroughs Elementary School

Rationale: need filters for main air handler and belts for the fan

Title II - Teacher Quality

228958 Federal - Nonpublic Inst (Catholic)

57915 Miscellaneous - Contingent Projects

494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 53405 Commodities - Supplies O&M North 254031 000000 Default Value

Amount: \$1,339

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

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

Transfer	From
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Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69537	ICC Full Time School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430268	Nonpublic Inst. & Supp. Serv Independ.

Transfer To:

22481

53405

254031

000000

230

Amount: \$1,340

124. Transfer from Facility Opers & Maint - City Wide to William K New Sullivan Elementary School

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25541	William K New Sullivan Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

125. Transfer from Facility Opers & Maint - City Wide to Joseph Jungman Elementary School

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23961	Joseph Jungman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,354

126. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:	Transfer 1	Го:
66397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfer To:

113119

000000

115

46171 Hyde Park Academy High School General Education Fund

53405 Commodities - Supplies

Default Value

Rotc - Hs

Amount: \$1,355

127. Transfer from Department of JROTC to Hyde Park Academy High School

Rationale: Transfer needed for JROTC supplies

Transfer From:

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

Amount: \$1,355

128. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24931	Irma C Ruiz Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,358

129. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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

Transfer From

Transfer F	rom:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54130	Services - Non Professional
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$1,360

131. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 253515 Energy 000000 Default Value

Amount: \$1,360

132. Transfer from Facility Opers & Maint - City Wide to Charles N Holden Elementary School

Rationale: request for filters for Ahu 4

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,367

133. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School

Rationale:

Frederick Funston Elementary School
Public Building Commission O & M
Commodities - Supplies
D&M North
Default Value

Amount: \$1,367

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

Rationale: Reimbursable positions

Transfer From

			••
14050	Office of Student Health & Wellness	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency

- 290001 General Salary S Bkt
- 905050 Cff Whole Kids Foundation Grant

Amount: \$1,368

Transfer To:

24721 West Park Elementary Academy 451 CIP Bond Series 2022A Services - Professional/Administrative 54125 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To-

905000

23821	Charles N Holden Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Grants From Children First Fund

135. Transfer from Facility Opers & Maint - City Wide to Alexander Graham Elementary School

Rationale: Contactor burnt out on condensate pump

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23391	Alexander Graham Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value
230 53405 254031	Public Building Commission O & M Commodities - Supplies O&M North	53405 254031	Public Building Commission O & M Commodities - Supplies O&M North

Amount: \$1,370

136. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:	Transfer 1	Го:
66602	Acero Charter Schools - Brighton Park	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$1,370

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

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

Tra	nsfer	From:

Transfer F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,390

138. Transfer from Facility Opers & Maint - City Wide to William H Prescott Elementary School

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	25021	William H Prescott Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,393

139. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

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

Capital/Operations - City Wide
CIP Bond Series 2022A
Capitalized Construction
Asset Management Repairs
Default Value

Amount: \$1,395

Transfer To:

26201	John T McCutcheon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

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

Rationale: Transportation for cadet field trips

Transfer From:

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

Amount: \$1,400

141. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

Rationale: Supply freight of replacement playground equipment Components repaired replaced Bongo Reach Panel Curved Transfer Module

	Tra	nsfer	From:	
--	-----	-------	-------	--

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 53405 **Commodities - Supplies** 254031 O&M North 000000 Default Value

Amount: \$1,400

142. Transfer from Chief Education Office to Chief Education Office

Rationale: Reallocation of program funds for delivery service expense

Transfer From:

Chief Education Office 10816 General Education Fund 115 **Commodities - Supplies** 53405 221001 School Instructional Support Services 000000 Default Value

Amount: \$1,400

143. Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)

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

Transfer From:

indianal i		munorer	
12625	Grant Funded Programs Office - City Wide	69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,400

144. Transfer from Pre-K - 12 Curriculum to Robert Lindblom Math & Science Academy HS

Rationale: Lindblom Innovative Grant Brain Breaks in a Low Tech Makerspace

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant
	·

Amount: \$1,401

Abraham Lincoln Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Transfer To:

Transfer To-

Transfer To:

24191

53405

254031

000000

230

10816 Chief Education Office General Education Fund 115 54560 **Delivery Service** 221001 School Instructional Support Services 000000 **Default Value**

Transfer To:

- 46511 Robert Lindblom Math & Science Academy HS
- Miscellaneous Federal, State & Local Grants 324
- Instructional Materials (Non-Digital) 53305
- 221216 Libraries - Curriculum
- 380125 School District Library Grant

145. Transfer from Department of Personalized Learning to George M Pullman Elementary School

Rationale: PD attendance

Tr

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	25041	George M Pullman Elementary School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
440050	Title Iv, Part A	440050	Title Iv, Part A	

Amount: \$1,410

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

Rationale: To redo 20 21 VEX POs

Transfer From:

Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 212023 Post Secondary Education 141501 Cte - Project Lead The Way 000000 Default Value 000000 Default Value Amount: \$1,412

147. Transfer from Facility Opers & Maint - City Wide to LaSalle Elementary Language Academy

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,412

148. Transfer from Facility Opers & Maint - City Wide to Mildred I Lavizzo Elementary School

Rationale: Lavizzo Fan powered box motors

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,415

149. Transfer from Arts to Arts

Rationale: Computer device purchase for CO staff

Transfer From:

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
000000	Default Value

Amount: \$1,419

Transfer To:

29161 LaSalle Elementary Language Academy Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Transfer T	o:
25671	Mildred I Lavizzo Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North

Default Value

Transfer To:

000000

10890	Arts
115	General Education Fund
55005	Property - Equipment
113034	Performing & Creative Arts
000000	Default Value

150. Transfer from Facility Opers & Maint - City Wide to Hope Learning Academy

Rationale: repairs needed for elevator pit by city inspectors

Transfer From: Transfer To:			Го:
11880	Facility Opers & Maint - City Wide	63031	Hope Learning Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,419

151. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Adjustments related to school-based capital project funding strategy

Tr

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22951	Dewey Elementary Academy of Fine Arts	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$1,440

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

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

Transfer	From:	
	-	_

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,440

153. Transfer from Facility Opers & Maint - City Wide to William J Bogan High School

Rationale:

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	46041	William J Bogan High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To:

24371

009509

451 56310 Michael Faraday Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip 000000 Default Value

Amount: \$1,449

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

Rationale: Adjustments related to school-based capital project funding strategy

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

155. Transfer from Capital/Operations - City Wide to Nathanael Greene Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23431	Nathanael Greene Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,465

156. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

Miscellaneous - Contingent Projects

494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Federal - Nonpublic Inst (Catholic)

Title II - Teacher Quality

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

Transfer From: Grant Funded Programs Office - City Wide 12625

353

57915 228958

Transfer To: 69367 DePaul College Prep 353 Title II - Teacher Quality 54205 Travel Expense 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

> Charles Evans Hughes Elementary School Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Amount: \$1,470

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

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

Transfer From:

Grant Funded Programs Office - City Wide Urban Prairie Waldorf School 12625 69188 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Services - Professional/Administrative 53405 Commodities - Supplies 54125 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

Transfer To:

Transfer To: 23901

> 230 53405

254031

000000

Amount: \$1,470

158. Transfer from Facility Opers & Maint - City Wide to Charles Evans Hughes Elementary School

Rationale: Emergency Light batteries

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,472

159. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic	

160. Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School

Rationale: needs from annual fire exting inspection Lots due for 6 year testing plus adding correct extinguishers for the computer rooms

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,472

161. Transfer from Pathways in Education- Ashburn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65018 Pathways in Education- Ashburn Title II - Teacher Quality 353 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 494076 Title lia - Teacher Quality

Amount: \$1,482

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$1,483

163. Transfer from Social Science & Civic Engagement to George Washington High School

Rationale: Funds to be used to support Service Learning at schools

Transfer F

10813	Social Science & Civic Engagement	46331	George Washington High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: T Shirts and supplies for the Citywide Skills Trade Career Fair

Transfer From:

Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 53405 **Commodities - Supplies** 263004 263004 Marketing Marketing 000000 Default Value 000000 Default Value

Amount: \$1,500

Transfer To:

Transfer To:

25571	George B Swift Elementary Specialty School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous Contingency For Grant Expansion 041008

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

Rationale: SY 21 22 CTE Pre Law Program Budget

-	Transfer F	From:	Transfer 1	Го:
	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	53405	Commodities - Supplies
	148001	Allied Health	113096	Cte Law And Public Safety
	474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
Amount:	\$1,500			

166. Transfer from Student Support and Engagement to Office of Student Health & Wellness

Rationale: This is to support organized Attendance Clerk recognition efforts in partnership with OSHW

Transfer From:

11371	Student Support and Engagement
115	General Education Fund
54125	Services - Professional/Administrative
211210	Attendance Services

000000 Default Value

Amount: \$1,500

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

Rationale: Tierss Grant School snack supplies

Transfer From:

Fransfer F	From:	Transfer 1	Γo:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53205	Commodities - Supplied Food
211010	Tier I Services	211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For	509194	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Transfer To:

Transfer To:

115

54520

14050 Office of Student Health & Wellness

General Education Fund

Services - Printing

213011 Health Services

000000 Default Value

Amount: \$1,500

168. Transfer from Capital/Operations - City Wide to New Southside High School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer From:		Transfer 1	ſo:
12150	Capital/Operations - City Wide	47111	New Southside High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	254013	Reserve For New Schools-Facil
000000	Default Value	000000	Default Value

Amount: \$1,500

Amount: \$1,500

169. Transfer from Network 10 to Network 10

Rationale: Funds transfer for supply and book orders

Transfer From:

02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

170. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: Staff member needs a cps board cell phone

Transfer F	From:	Transfer 1	Го:
11371	Student Support and Engagement	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
230010	Administrative Support	254501	Telecom (Non E-Rate)
000000	Default Value	000000	Default Value

Amount: \$1,500

171. Transfer from Facility Opers & Maint - City Wide to Jacqueline B Vaughn Occupational High School

Rationale:

Transfer	From:	Transfer 7	Го:
11880	Facility Opers & Maint - City Wide	49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value
Amount: \$1,507			

172. Transfer from Facility Opers & Maint - City Wide to Mary Gage Peterson Elementary School

Rationale:

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,508

173. Transfer from Facility Opers & Maint - City Wide to Johnnie Colemon Elementary Academy

Rationale: Metal box Emergency Flood Lights to replace plastic box flood lights

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	26751	Johnnie Colemon Elementary Academy	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,520

174. Transfer from Early Childhood Development - City Wide to Daniel C Beard Elementary School

Rationale: Transferring funds based on Beard PreK Family Engagement Pilot Budget Proposal

Transfer From:

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119027	Prek Instruction
499823	Esser Iii - Dw Targeted

Amount: \$1,524

Transfer To: 30051 Daniel C Beard Elementary School

370 Elementary and Secondary School Relief

- 54520
- Services Printing Early Childhood Community Services 300006
- 499823 Esser lii - Dw Targeted

- Transfer To: Mary Gage Peterson Elementary School 24941 Public Building Commission O & M 230 53405 Commodities - Supplies
 - 254031 O&M North 000000 Default Value

175. Transfer from Pathways in Education- Avondale to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
65016	Pathways in Education- Avondale	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

176. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 7	Го:
66394	Acero Charter Schools - Major Hector P. Garcia MD	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfer To:

32031

230

53405

254031

000000

National Teachers Elementary Academy

Public Building Commission Ó & M

Commodities - Supplies

O&M North

Default Value

Amount: \$1,546

Amount: \$1,531

177. Transfer from Facility Opers & Maint - City Wide to National Teachers Elementary Academy

Rationale: Replacement batteries for emergency lights and replacement LED fixtures for ones that have gone bad

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,549

178. 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 Title II program

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	

Amount: \$1,550

179. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

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

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69195	St Mary Star Of The Sea School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic	

180. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$1,558

181. <u>Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep</u>

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

Transi	fer F	From	11
mano			••

12625 Grant Funded Programs Office - City Wide
358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)

440051 Title Iv, Part A - Nonpublic

Amount: \$1,560

182. Transfer from CICS - Basil to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66231	CICS - Basil
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$1,568

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

Rationale: Re-appropriating funds for PSC

Transf	r From:
--------	---------

13610	Innovation and Incubation	12670
124	School Special Income Fund	124
57405	Medicare	57915
113090	Grants-Citywide Misc Fndtns	600005
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of	150900
	C	

Amount: \$1,569

184. Transfer from Facility Opers & Maint - City Wide to Norman A Bridge Elementary School

Rationale: Repair annex building 009 room roof leak 1 Remove debris 2 Repair rubber membrane open joints 3 Seal drip edge by the gutter

Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Commodities - Supplies
O&M North
Default Value

Amount: \$1,575

Transfer To:

Transfer To:

69367

53307

228958

440051

Transfer To:

Transfer To: 22321 N

230

53405

254031

000000

358

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

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

Norman A Bridge Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Grants - Supplemental

DePaul College Prep

Title Iv, Part A - Nonpublic

Commodities: Software Licenses (Instructional)

Federal - Nonpublic Inst (Catholic)

Title IV

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,575

186. Transfer from Network 1 to Network 1

Rationale: Principal AP Meeting Food and beverage

Transfer From:

Transfer To: 02411 Network 1 02411 Network 1 115 General Education Fund 115 General Education Fund Commodities - Supplied Food 57940 Miscellaneous Charges 53205 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,580

187. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reverse BT 20220030541 Wrong GV loaded Should be GV 000388

Transfer From:

Transfer To: Stone Elementary Scholastic Academy Education General - City Wide 29291 12670 School Special Income Fund School Special Income Fund 124 124 55005 Property - Equipment 57915 **Miscellaneous - Contingent Projects** School Furniture & Equipment 254403 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

Amount: \$1,587

188. Transfer from Facility Opers & Maint - City Wide to Alexander Hamilton Elementary School

Rationale: Tuning of boilers per roving crew recommendation

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,590

189. Transfer from Network 15 to Network 15

Rationale: Jennifer Humphrey LRP National Institute conference

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	ıa	115	סוכ			v		

02651	Network 15	02651	Network 1
115	General Education Fund	115	General E
57940	Miscellaneous Charges	54505	Seminar, I Membersh
221080	Aio - Improvement Of Instruction	221080	Aio - Impre
000000	Default Value	000000	Default Va

Amount: \$1,600

Transfer	10:
23501	Alexander Hamilton Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To

	ansier	10.
	02651	Network 15
	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
2	221080	Aio - Improvement Of Instruction
(000000	Default Value

190. Transfer from Facility Opers & Maint - City Wide to Newton Bateman Elementary School

Safety Hazard Urgent repairs needed to playground equipment Missing broken pieces are causing a safety risk to students and Rationale: community during off hours

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22171	Newton Bateman Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,600

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

Rationale: Staff member to attend the National Council for Mental Well Being National Conference22 in Washington DC April 10 13th 2022

Transfer	From:

Transfer From:		Transfer To:		
	10895	Social and Emotional Learning	10895	Social and Emotional Learning
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	53405	Commodities - Supplies	54205	Travel Expense
	119010	Other Instructional Programs	119010	Other Instructional Programs
	499829	II Aware-Aw 2022	499829	II Aware-Aw 2022
Amount:	\$1,600			

192. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23711	Helen M Hefferan Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,606

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

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

Transfer From:		Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,610

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
Capital/Operations - City Wide	46331	George Washington High School	
CIP Bond Series 2022A	451	CIP Bond Series 2022A	
Capitalized Construction	56310	Capitalized Construction	
Contingencies	253508	Renovations	
Default Value	000000	Default Value	
	Capital/Operations - City Wide CIP Bond Series 2022A Capitalized Construction Contingencies	Capital/Operations - City Wide46331CIP Bond Series 2022A451Capitalized Construction56310Contingencies253508	

195. Transfer from Education General - City Wide to Information & Technology Services

Rationale: CK 305409 eCyclye Recycle Device 28603 AME3 13934 A knock at Midnight Replacement Safe Passage Devices

Transfer	From:

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

Amount: \$1,623

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69323	Altus Academy
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,625

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353
- Miscellaneous Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,631

198. Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

in an or or i		Transfer i	
10850	Counseling and Postsecondary Advising	24961	Josiah Pickard Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser Iii - Dw Targeted
	-		-

Amount: \$1,646

199. Transfer from Kenwood Academy High School to Information & Technology Services

Rationale: SCTASK0967680 SOW 8834 for Ticket REQ0931757 Install new phone jack in RM 265 Lease 4015 Assign NON DID ext with voicemail and long distance for user CARE ROOM

Transfer From:

- 46361 Kenwood Academy High School 124 School Special Income Fund
- 54105 Services: Non-technical/Laborer
- 119035 Other Instruction Purposes - Miscellaneous
- 002239 Internal Accounts Book Transfers

Amount: \$1,649

Transfer To:

· -

Transfer To:

12510

54405

254501

169400

124

Transfer	10:
12510	Information & Technology Services
124	School Special Income Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
002239	Internal Accounts Book Transfers

Transfer To: 69433 Telshe Yeshiva High School A Title II - Teacher Quality 353 55005 Property - Equipment 228953 Federal - Nonpublic Inst (Jewish) 494084 Title lia - Other Private Supplementary Servc.

Information & Technology Services

Services - Telephone & Telegraph

Management Information System - Vendor

School Special Income Fund

Telecom (Non E-Rate)

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,651

201. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$1,654

202. Transfer from William C Reavis Math & Science Specialty ES to Information & Technology Services

Rationale: RITM1000500 budget transfer request for REQ0976421 SCTASK1013529 for Low voltage work 923 08 High voltage work 1 655 08 to install jack and wiring for new data drop in Teachers Lounge

Transfer From:

Transfer	From:	Transfer 1	Го:
25091	William C Reavis Math & Science Specialty ES	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
259400	Operations & Maintenance	254501	Telecom (Non E-Rate)
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,655

203. Transfer from Facility Opers & Maint - City Wide to Frederick Funston Elementary School

Rationale: Quote for AHU Filters

rom:	Transfer 1	Го:
Facility Opers & Maint - City Wide	23291	Frederick Funston Elementary School
Public Building Commission O & M	230	Public Building Commission O & M
Commodities - Supplies	53405	Commodities - Supplies
O&M North	254031	O&M North
Default Value	000000	Default Value
	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M North	Facility Opers & Maint - City Wide23291Public Building Commission O & M230Commodities - Supplies53405O&M North254031

Amount: \$1,666

204. Transfer from Noble - Baker College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66577	Noble - Baker College Prep	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

205. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	22931	Charles S Deneen Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009553	Roofs
000000	Default Value	000000	Default Value

Transfer To:

56105

254031

000000

Transfer To:

22201

230

53405

254031

000000

Transfer To:

230

26051 Dvorak Technology Academy

O&M North

Default Value

Public Building Commission O & M Services - Repair Contracts

Jean Baptiste Beaubien Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Amount: \$1,673

206. Transfer from Facility Opers & Maint - City Wide to Dvorak Technology Academy

Rationale: A bullet has spider webbed the window in Room 106

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value
000000	2 ordant Fando

Amount: \$1,680

207. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Replace air filters for main building AHU s

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,694

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

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

Transfer From:

Transfer F	From:	Transfer T	To:
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,695

209. Transfer from Department of JROTC to Englewood STEM HS

Rationale: Transfer needed for JROTC supplies

Transfer From:

05261	Department of JROTC	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Value

210. Transfer from Facility Opers & Maint - City Wide to William C. Goudy Technology Academy

Rationale: plumbing supplies tempering valves tubing

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23371	William C. Goudy Technology Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,697

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

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

Transfer I	From:	Transfer	Го:
12625	Grant Funded Programs Office - City Wide	69333	Wolcott College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$1,700

212. Transfer from Grant Funded Programs Office - City Wide to Francis W Parker School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69016	Francis W Parker School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$1,700

214. Transfer from Grant Funded Programs Office - City Wide to Bethseda Lutheran School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69304	Bethseda Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

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

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

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69106	Hope-Excel Reaching the World
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	370007	Nonpublic Homeschool/Other
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$1,700

216. Transfer from Facility Opers & Maint - City Wide to Rachel Carson Elementary School

Rationale: hot water pump for main building hot water for bathroom sinks this pump has failed and needs to be replaced asap

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	22601	Rachel Carson Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$1,718

217. Transfer from Facility Opers & Maint - City Wide to Sidney Sawyer Elementary School

Rationale: Lamps Needed for cove lighting

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,718

218. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer	From
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Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

25231

53405

254031

000000

Transfer To-

230

Sidney Sawyer Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Amount: \$1,725

219. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From

			•
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

220. Transfer from Facility Opers & Maint - City Wide to Abraham Lincoln Elementary School

Rationale: MECHANICAL ROOM LIGHTING OUTSIDE ENGINEERS OFFICE FURNISH AND INSTALL 2 8 LED STRIP FIXTURE SUSPENDED FROM THE CEILING PROVIDE POWER FROM AN ADJACENT LIGHT REPLACE THE OLD PUSH BUTTON WALL SWITCHES WITH NEW DEVICES AND COVER

Transfer From:

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	24191	Abraham Lincoln Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,726

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

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

Transfor From

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69478	Holy Family Lutheran
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.
• • - ••			

Amount: \$1,730

222. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Amount: \$1,750

223. Transfer from Facility Opers & Maint - City Wide to Fernwood Elementary School

Rationale:

Transfer From:		Transfer To:		
	11880	Facility Opers & Maint - City Wide	23201	Fernwood Elementary School
	230	Public Building Commission O & M	230	Public Building Commission O & M
	53405	Commodities - Supplies	53405	Commodities - Supplies
	254031	O&M North	254031	O&M North
	000000	Default Value	000000	Default Value
Amount:	\$1,753			

224. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: Filters for Air Handlers and Roof top Units

Transfer	From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,772

Transfer To:

46311	William Howard Taft High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

Spencer Technology Academy 25441 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value

225. Transfer from Perspectives - Leadership Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transf	er From:	Transfer 1	Го:
660	52 Perspectives - Leadership Academy	12670	Education General - City Wide
3	58 Title IV	358	Title IV
5794	10 Miscellaneous Charges	57940	Miscellaneous Charges
1190	35 Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
4400	18 Title Iv, Part A	041008	Contingency For Grant Expansion
Amount: \$1,77	2		

226. Transfer from Acero Charter Schools - Esmeralda Santiago to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 66601 Acero Charter Schools - Esmeralda Santiago 12670 Education General - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57940 57940 Miscellaneous Charges Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 494076 Title lia - Teacher Quality Contingency For Grant Expansion

Amount: \$1,782

227. Transfer from Facility Opers & Maint - City Wide to Josephine C Locke Elementary School

1 BLUE POLY PANEL 13 x 13 WITH 1 NANO F2 MOUNTED UPPER LEFT AND ONE PUMP SHELF USING TWO STAINLESS Rationale: STEEL BRACKETS 1P1P 338 WITH PULSATRON A PUMP 1 3 4 Carlon MRS Water Meter 1 Stem Boiler Water Meter w Board Installation

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Transfer To:

Josephine C Locke Elementary School 24231 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$1,794

228. Transfer from Facility Opers & Maint - City Wide to Southside Occupational Academy High School

Rationale:

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	49031	Southside Occupational Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value
Amount: \$1,794			

229. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: REQ0996876

Safety and Security - City Wide
General Education Fund
Services - Professional/Administrative
School Safety Services
Default Value

Amount: \$1,800

Transfer To:

Inditation	10.
12510	Information & Technology Services
115	General Education Fund
54405	Services - Telephone & Telegraph
254501	Telecom (Non E-Rate)
000000	Default Value

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer F	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	23641	Wendell Smith Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$1,800

231. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: REQ1015898

٦	Fransfer F	From:	Transfer 1	Го:
	10615	Safety and Security - City Wide	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
	254605	School Safety Services	254501	Telecom (Non E-Rate)
	000000	Default Value	000000	Default Value
Amount:	\$1,800			

Transfer To:

46301

254031

000000

Transfer To: 12670 E

> 353 57940

119035

041008

230 53405 Roger C Sullivan High School

Education General - City Wide Title II - Teacher Quality

Other Instruction Purposes - Miscellaneous Contingency For Grant Expansion

Miscellaneous Charges

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

232. Transfer from Facility Opers & Maint - City Wide to Roger C Sullivan High School

Rationale:

Transfer	From:
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies

254031 O&M North 000000 Default Value

Amount: \$1,805

233. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66151	Alain Locke Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$1,812

234. Transfer from Facility Opers & Maint - City Wide to Kate S Kellogg Elementary School

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	23971	Kate S Kellogg Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

235. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: F PA allocation for percussion supply purchases

Transfer From:		Transfer 1	Го:
10890	Arts	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000000	Default Value

Transfer To:

25041 230

56105

O&M North

Default Value

254031

000000

George M Pullman Elementary School

Public Building Commission O & M Services - Repair Contracts

Amount: \$1,830

Transfer from Facility Opers & Maint - City Wide to George M Pullman Elementary School 236.

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,838

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

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Jewish 430267 430271

Amount: \$1,850

238. Transfer from Facility Opers & Maint - City Wide to Socorro Sandoval Elementary School

Rationale: Plumbing repair supplies for sink toilet and urinal repairs

Transfer	From
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Transfer F	From:	Transfer To:		
11880	Facility Opers & Maint - City Wide	26721	Socorro Sandoval Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,851

239. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

- 23501 Alexander Hamilton Elementary School
 - School Special Income Fund 124
 - 51130 Teacher Salaries - Extended Day
 - Professional Develop/Curriculum Develp 221234
 - 002239 Internal Accounts Book Transfers

Amount: \$1,855

Transfer To:

12670	Education General - City Wide
-------	-------------------------------

- 124 School Special Income Fund
- 57915 Miscellaneous - Contingent Projects
- Special Income Fund 124 Contingency 600005
- 002239 Internal Accounts Book Transfers

240. Transfer from Student Support and Engagement to ECIA Projects

Г	Fransfer F	From:	Transfer 1	Го:
	11371	Student Support and Engagement	12693	ECIA Projects
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57915	Miscellaneous - Contingent Projects	57405	Medicare
	119035	Other Instruction Purposes - Miscellaneous	290069	Homeless Education Program - Non-Instructional
	499827	Arp- Mckinney Vento Grant 22-4998-Hm	499827	Arp- Mckinney Vento Grant 22-4998-Hm
Amount:	\$1,857			

Rationale: Reimbursable positions

Tr

Tr	ransfer F	From:	Transfer 1	Го:
	23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57210	Pensions - ESP Employer	57915	Miscellaneous - Contingent Projects
1	111070	Kindergarten-Elementary	600005	Special Income Fund 124 - Contingency
(002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount: S	\$1,858			

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

Rationale: Additional Funds SY 21 22 CTE Pre Engineering Program Spark Electronics

Transfer From:

Transfer From:		Transfer 1	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	53304	Instructional Materials (Digital)	
144606	Carpentry	141501	Cte - Project Lead The Way	
322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)	
¢4 000				

Amount: \$1,890

243. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	30121	Wilma Rudolph Elementary Learning Center	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56306	Capitalized Furniture	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Transfer To: 69047

54125

370013

462079

220

Yeshiva Ohr Baruch

Federal Special Education IDEA Programs

Services - Professional/Administrative

Federal - Idea Nonpublic (Jewish)

Lea Flowthru Instruction - Nonpublic

Amount: \$1,903

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
462079	Lea Flowthru Instruction - Nonpublic

245. Transfer from Facility Opers & Maint - City Wide to John J Audubon Elementary School

Rationale: Audubon School Extinguishers 1916 00

Transfer F	From:	Transfer 1	Transfer To:		
11880	Facility Opers & Maint - City Wide	22091	John J Audubon Elementary School		
230	Public Building Commission O & M	230	Public Building Commission O & M		
56105	Services - Repair Contracts	56105	Services - Repair Contracts		
254031	O&M North	254031	O&M North		
000000	Default Value	000000	Default Value		

Amount: \$1,916

246. Transfer from CICS - Ralph Ellison to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

٦	Fransfer F	From:	Transfer 1	Го:
	66072	CICS - Ralph Ellison	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$1,919			

Transfor To.

247. Transfer from Pathways in Education- Brighton Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfor From

i i alisiei i	TOIL.	Transier	IO.
66801	Pathways in Education- Brighton Park	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,938

248. 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 From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370007	Nonpublic Homeschool/Other
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$1,945

249. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

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

Transfer From

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46251	Morgan Park High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009426	All Other
000000	Default Value	000000	Default Value

Amount: \$1,950

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

Rationale: Funds Transfer From Project 2020 46251 SIP To Award 2020 451 00 08 Change Reason NA

Transfer From:

Morgan Park High School 46251 451 CIP Bond Series 2022A Capitalized Construction 56310 009426 All Other 000000 Default Value

Amount: \$1,950

252. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

- Sauganash Elementary School 25211 School Special Income Fund 124 57135 Pensions - Employee, Teacher Instructional Administration 241016
- Internal Accounts Book Transfers 002239

Amount: \$1,951

253. Transfer from Acero Charter Schools - Bartolomé de las Casas to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transferr	-10111.	Transfer	IO.
66392	Acero Charter Schools - Bartolomé de las Casas	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$1,957

Amount: \$1,970

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

Transfer To:

Transfer To:

12670

57915

Transfor To

Transfer To-

600005

002239

124

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 320008 Playgrounds And Stadia 000000 Default Value

Education General - City Wide

School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
 353 Title II Teacher Quality
 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494083 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,970

256. 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:

- 12625Grant Funded Programs Office City Wide332NCLB Title I Regular Fund57915Miscellaneous Contingent Projects
- 370004 Nonpublic Instructional & Support Services

430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,970

257. Transfer from Facility Opers & Maint - City Wide to Thomas Hoyne Elementary School

Rationale: Remove and replace pump motor

Transfer From:

11880Facility Opers & Maint - City Wide230Public Building Commission O & M56105Services - Repair Contracts254031O&M North000000Default Value

Amount: \$1,980

258. Transfer from Facility Opers & Maint - City Wide to Annie Keller Regional Gifted Center

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	29211	Annie Keller Regional Gifted Center	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$1,985

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs	430528	Neglected Programs
	• •		

Amount: \$1,986

Transfer To:

Transfer To:

Transfer To: 69530 A

353

54205

300013

494084

Transfer To:

69530

332

54205

300013

430271

Thomas Hoyne Elementary School
Public Building Commission O & M
Services - Repair Contracts
O&M North
Default Value

Associated Talmud Torah Of Chicago

Non-Public Professional Development

Associated Talmud Torah Of Chicago

Non-Public Professional Development

Nonpublic Inst. & Supp. Serv. - Jewish

NCLB Title I Regular Fund

Travel Expense

Title lia - Other Private Supplementary Servc.

Title II - Teacher Quality

Travel Expense

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24791	James Otis Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,995

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

Rationale: Final Allocation SY 21 22 CTE Culinary Arts Program Budget

т	ransfer F	From:	Transfer 1	Го:
	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	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			

Transfer To:

254031

230

26281 Henry O Tanner Elementary School

53405 Commodities - Supplies

O&M North

000000 Default Value

Public Building Commission O & M

262. Transfer from Facility Opers & Maint - City Wide to Henry O Tanner Elementary School

Rationale: lighting supplies

Transfer From:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$2,000

263. Transfer from Counseling and Postsecondary Advising to A.N. Pritzker School

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	25871	A.N. Pritzker School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

264. Transfer from Counseling and Postsecondary Advising to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From

Transfer From:		Transfer 1	Transfer To:	
10850	Counseling and Postsecondary Advising	26371	Dr. Martin L. King Jr Academy of Social Justice	
115	General Education Fund	115	General Education Fund	
57705	Services - Space Rental	54555	Meals, Lodging, & Travel - Other	
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services	
000000	Default Value	000901	Other Gen Ed Funded Programs	

265. Transfer from Counseling and Postsecondary Advising to West Park Elementary Academy

Rationale: Stipend for being a SY22 RAMP Recognized ASCA Model Program recipient

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	24721	West Park Elementary Academy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,000

266. Transfer from Network 3 to Network 3

Rationale: Food for monthly Admin meetings

Transfer From:

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

Amount: \$2,000

267. Transfer from Talent Office to Talent Office

Rationale: Podcast Host Payments

Transfer From:

- 11010 Talent Office 115 General Education Fund 54125 Services - Professional/Administrative 264207 **Teacher Sourcing & Recruitment**
- 000000 Default Value

Amount: \$2,000

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

Rationale: SY 21 22 CTE Allied Health Program Budget Allocation

Transfer From:

13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	148001	Allied Health
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Funds needed for POSSIP PO

Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211010	Tier I Services	211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For	509194	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$2,000

Transfer To: 02431 Network 3 115 General Education Fund 53205 Commodities - Supplied Food 253523 Network 000000 Default Value

Transfer To:

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

270. Transfer from Pre-K - 12 Curriculum to James G Blaine Elementary School

Rationale: Lindblom Innovative Grant Brain Breaks in a Low Tech Makerspace

Transfer From:		Transfer 1	Го:	
	10814	Pre-K - 12 Curriculum	22261	James G Blaine Elementary School
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
	221216	Libraries - Curriculum	221216	Libraries - Curriculum
	380125	School District Library Grant	380125	School District Library Grant
t:	\$2,000			

Transfer To:

02531

51320

221080

000000

Transfer To:

49031

53205

140505

474569

369

115

Network 13

Default Value

Culinary Arts

General Education Fund

Aio - Improvement Of Instruction

Southside Occupational Academy High School

Title I - School Improvement Carl Perkins

Commodities - Supplied Food

Special Student Needs-C. Perkins

Bucket Position Pointer

271. Transfer from Network 13 to Network 13

Rationale: SY22 Success Bound Stipend Payments

Transfer From:

Network 13 02531 General Education Fund 115 Miscellaneous Charges 57940 221080 Aio - Improvement Of Instruction 000000 Default Value

Amount: \$2,000

Amount: \$2,00

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

Rationale: Final Allocation SY 21 22 CTE Culinary Arts Program Budget

Transfer From:

Early College and Career - City Wide 13727 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 140505 Culinary Arts Special Student Needs-C. Perkins 474569

Amount: \$2,000

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

Rationale: Provide travel reimbursement for Tutor Corp site leads

Transfer From:

Transfer F	From:	Transfer 1	Го:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)	54205	Travel Expense
320020	Other After Schools Programs	320020	Other After Schools Programs
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

Amount: \$2,000

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

Rationale: Transfer to cover Consultant costs

Transfer From:

- Teaching and Learning Office 10810
- General Education Fund 115
- Miscellaneous Charges 57940
- 150013 Chess Program
- 000000 Default Value

Amount: \$2,000

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund

- 54210 Pupil Transportation
- 150013 Chess Program
- 000000 Default Value

275. Transfer from Grant Funded Programs Office - City Wide to Providence-St Mel High School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69395	Providence-St Mel High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Transfer To:

370

53405

370007

499804

Transfer To:

69092

353

54125

228958

494083

69302 Catherine Cook School

St Edward School

Title II - Teacher Quality

Services - Professional/Administrative

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Federal - Nonpublic Inst (Catholic)

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Amount: \$2,000

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625
- Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- 373280 Ecia-Health Services-Nonpublic
- Esser Nonpublic Inst. & Supp. Serv. Christian 499805

Amount: \$2,000

277. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$2,000

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

Rationale: To purchase supplies for the Client Services field support engineers

Transfer	From
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Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
266402	Tech XI Services	266402	Tech XI Services	
000000	Default Value	000000	Default Value	

Amount: \$2,001

279. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	211204	Assessment
430528	Neglected Programs	430528	Neglected Programs

280. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	211204	Assessment
430528	Neglected Programs	430528	Neglected Programs

Amount: \$2,023

281. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Reimbursable position FY22POS49

Transfer From:

Transfer To: 12670 Education General - City Wide Chicago High School for Agricultural Sciences 47091 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers Amount: \$2,029

282. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Reimbursable bucket invoice FY22POS50

Tra

	i ranster i	From:	Transfer	10:
	51091	Roberto Clemente Community Academy High School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$2,039			

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

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	53405	Commodities - Supplies
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

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

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

Transfer From:

69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

285. Transfer from Acero Charter Schools - Rufino Tamayo to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Т	ransfer F	From:	Transfer 1	Го:
	66391	Acero Charter Schools - Rufino Tamayo	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
4	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$2,048			

286. Transfer from Arts to Arts

Rationale: Transfer funds for Jazz Institute our contribution for Jazz in the Chi

Transfer From:		Transfer T	Transfer To:	
10890	Arts	10890	Arts	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
111039	Music - Elementary	111039	Music - Elementary	
070170	All City Festival	070170	All City Festival	

Amount: \$2,050

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

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

Transfer Fro	om:
--------------	-----

ransfer From:		Transfer To:	
Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem	
Title IV	358	Title IV	
Miscellaneous Charges	53405	Commodities - Supplies	
Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	
	Grant Funded Programs Office - City Wide Title IV Miscellaneous Charges Federal - Nonpublic Inst (Catholic)	Grant Funded Programs Office - City Wide69314Title IV358Miscellaneous Charges53405Federal - Nonpublic Inst (Catholic)228953	

Amount: \$2,050

288. Transfer from Office of Catholic Schools to Akiba Jewish Day School

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

Transfer From:

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Amount: \$2,055

289. Transfer from Facility Opers & Maint - City Wide to Leslie Lewis Elementary School

Rationale: 36 A19 LED 10W 2700K 72 F25T8 OS 35K 90 F32T8 LED BYPASS 4K DOUBLE END 45 FB031T8 1 5 8 UBEND 35K X

Transfer To-

Transfer From:

inalisier i			ν.
11880	Facility Opers & Maint - City Wide	24151	Leslie Lewis Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

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

Rationale: Transfer needed for the purchase of a computer and LED monitor

Transfer From:		Transfer 1	Transfer To:	
05261	Department of JROTC	45221	Hyman G Rickover Naval Academy High School	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000000	Default Value	

Amount: \$2,060

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,060

292. Transfer from Facility Opers & Maint - City Wide to Jensen Elementary Scholastic Academy

Rationale:

Transfer	From	12

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 53405 Commodities - Supplies O&M North 254031 000000 Default Value

Amount: \$2,078

High School Of Chicago 293. Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov

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

Transfer I	From:	Transfer 1	Го:	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	
220	Federal Special Education IDEA Programs	220	Federal Special Education ID	EA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	nistrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jew	vish)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - No	onpublic

Transfer To:

29341

53405

254031

000000

230

Jensen Elementary Scholastic Academy

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Amount: \$2,080

294. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Reverse BT 20220148129 Carryover completed in error FY21 Fund 124 invoice unpaid

Transfer From:

Transfer I	From:	Transfer 1	īo:
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

295. Transfer from Department of Personalized Learning to Kate S Kellogg Elementary School

Rationale: PD attendance

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Transfer F	rom:	Transfer 1	Го:
10825	Department of Personalized Learning	23971	Kate S Kellogg Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$2,089

296. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: LED bulbs

Transfer I	From:	Transfer	Го:
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,090

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

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69033	St Alphonsus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,092

298. Transfer from Department of Personalized Learning to Harriet Beecher Stowe Elementary School

Rationale: PD attendance

Transfer F	From:	Transfer 1	Го:
10825	Department of Personalized Learning	25521	Harriet Beecher Stowe Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$2,093

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

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

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

Rationale: Supplied food purchase

Transfer From:

12050Nutrition Support Services - City Wide115General Education Fund54405Services - Telephone & Telegraph254501Telecom (Non E-Rate)000000Default Value

Amount: \$2,100

301. Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori

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

Transfer From:

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$2,100

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

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office 115 General Education Fund

- 54210 Pupil Transportation
- 150009 Debate Middle School
- 000000 Default Value

Amount: \$2,100

303. Transfer from Facility Opers & Maint - City Wide to Neal F Simeon Career Academy High School

Rationale:

Transfer From:11880Facility Opers & Maint - City Wide230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default Value

Amount: \$2,129

304. Transfer from Facility Opers & Maint - City Wide to Joyce Kilmer Elementary School

Rationale:

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	24021	Joyce Kilmer Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,136

Transfer To:

Transfer To:

53061

53405

254031

000000

230

Transfer To:

12050

53205

256009

000000

Transfer To:

358

53405

228950

440051

115

10810Teaching and Learning Office115General Education Fund54125Services - Professional/Administrative150008Debate - High School

Neal F Simeon Career Academy High School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Nutrition Support Services - City Wide

General Education Fund

Food Service

Default Value

69353 Humboldt Park Montessori

Commodities - Supplies

Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Independent)

Title IV

Commodities - Supplied Food

000000 Default Value

305. Transfer from Facility Opers & Maint - City Wide to Mary E Courtenay Elementary Language Arts Center

Rationale:

Transfer	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	30141	Mary E Courtenay Elementary Language Arts Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value
Amount: \$2,182			

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

Rationale: Transfer for Langford POs

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 119035 Other Instruction Purposes - Miscellaneous 390008 Other Government Funded - Community Services 442265 Title Iv - 21st Century Comm Learning Centers C2 442265 Title lv - 21st Century Comm Learning Centers C2 Amount: \$2,200

307. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Reimbursable bucket invoice FY22POS50

Transfer From

Fransfer F	From:	Transfer 1	Го:
51091	Roberto Clemente Community 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
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$2,205

308. Transfer from Facility Opers & Maint - City Wide to George Washington High School

Rationale: Steam Trap Repairs

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$2,225

309. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578	Noble - The Noble Academy	126
353	Title II - Teacher Quality	3
57940	Miscellaneous Charges	579
119035	Other Instruction Purposes - Miscellaneous	1190
494076	Title lia - Teacher Quality	0410
	-	

Amount: \$2,228

Transfer To:

Transfer To:

46331

230 56105

254031

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges

Other Instruction Purposes - Miscellaneous 35

George Washington High School Public Building Commission O & M

Services - Repair Contracts

O&M North 000000 Default Value

Contingency For Grant Expansion 80

310. Transfer from Moving Everest Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:	
	66911	Moving Everest Charter School	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$2,233			

311. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: Filters needed for all Air Handlers and univents at Morgan Park

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	46251	Morgan Park High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,244

312. Transfer from Grant Funded Programs Office - City Wide to Blessed Agnes School

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

Transfer From:

- Grant Funded Programs Office City Wide **Blessed Agnes School** 12625 69056 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54130 Services - Non Professional Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$2,250

313. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer	From
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Transfer From:		Transfer 1	Го:
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfer To:

Amount: \$2,251

314. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69092	St Edward School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

315. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 7	Transfer To:	
66442	Urban Prep Academy for Young Men - Bronzeville	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$2,258

316. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	49081	Jacqueline B Vaughn Occupational High School
431	Other Federally Funded Capital Grants	431	Other Federally Funded Capital Grants
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$2,258

317. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

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

Transfer From:

ransfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69450	Chicago SDA Academy	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430267	Nonpublic Inst. & Supp. Serv Catholic	430269	Nonpublic Inst. & Supp. Serv Christian	

Amount: \$2,273

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer From:		Transfer T	Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$2,277

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69309	Beverly Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

320. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

٦	Fransfer I	From:	Transfer 1	Го:
	66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$2,287			

321. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,290

322. Transfer from Safe Achieve Academy Elementary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Fransfer From:		Transfer 1	Го:
66011	Safe Achieve Academy Elementary	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$2,290

323. Transfer from Department of Personalized Learning to James Otis Elementary School

Rationale: PD attendance -

Transfer From:

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	24791	James Otis Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$2,300

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69566	Daystar School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430269	Nonpublic Inst. & Supp. Serv Christian

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

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

Transfer From: 12625

- Grant Funded Programs Office City Wide
- 332 NCLB Title I Regular Fund
- 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,304

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$2,325

327. Transfer from Education General - City Wide to Talent Office

Rationale: Clear Negative for reimbursable grant

Transfer From:

- Education General City Wide 12670 School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- 600005 Special Income Fund 124 - Contingency
- Grants From Children First Fund 905000

Amount: \$2,326

328. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide 26881 Suder Montessori Magnet ES CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction 009509 Ss O&M Cip 009506 Asset Management Repairs 000000 Default Value 000000 Default Value

Amount: \$2,332

329. Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy

Rationale:

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	22181	Lillian R. Nicholson STEM Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$2,335

- Transfer To: 69210 St Nicholas Cathedral School 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts 430267 Nonpublic Inst. & Supp. Serv. - Catholic
- Transfer To: 69088 St Daniel The Prophet School 332 NCLB Title I Regular Fund
 - 54125 Services - Professional/Administrative 390007 Nonpublic Community Parent Involvement
 - 430267 Nonpublic Inst. & Supp. Serv. - Catholic
 - Transfer To:

Transfer To:

Talent Office 11010 School Special Income Fund 124 Benefits Pointer 51330 290001 General Salary S Bkt Cff Crown Arts Residency 905066

330. Transfer from Perspectives - High School of Technology to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F

Perspectives - High School of Technology 66053 Title II - Teacher Quality 353 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 494076 Title lia - Teacher Quality

Amount: \$2,339

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69098	St Ferdinand School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,351

332. Transfer from Education General - City Wide to Budget & Management Office

Rationale: Transfer funding to OBGM for the FY22 MSAP program Funding is to be used towards the attendance of the annual MSAP conference

Transfer From

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	12610	Budget & Management Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
600002	Contingency For Project Expansion	221234	Professional Develop/Curriculum Develp
041008	Contingency For Grant Expansion	500313	Magnet Schools Assistance Program (Cpsmsap

Amount: \$2,356

333. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69156	St John De La Salle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,375

334. Transfer from Department of Personalized Learning to Chicago High School for Agricultural Sciences

Rationale: PD attendance

Transfer From:

10825	Department of Personalized Learning	47091	Chicago High School for Agricultural Sciences
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Transfer To:

Amount: \$2,378

Transfer To: 12670 Education General - City Wide Title II - Teacher Quality 353 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 041008 Contingency For Grant Expansion

o) Fy22

335. Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School

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

Transfer From:

- 12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,381

Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School 336.

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

Transfer From:	Tra	nsfer	From:
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- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$2,381

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer To: Capital/Operations - City Wide 12150 26831 **Durkin Park Elementary School** Other Federally Funded Capital Grants Other Federally Funded Capital Grants 431 431 **Capitalized Construction** 56310 **Capitalized Construction** 56310 009553 Roofs 009559 Boiler/Mechanical **Default Value** 000000 Default Value 000000

Transfer To:

332

55005

370003

430269

Transfer To:

69504

55005

370003

430269

332

69504 Pui Tak Christian School

NCLB Title I Regular Fund

Pui Tak Christian School

Property - Equipment

Nonpublic Fine Arts

NCLB Title I Regular Fund

Nonpublic Inst. & Supp. Serv. - Christian

Nonpublic Inst. & Supp. Serv. - Christian

Property - Equipment

Nonpublic Fine Arts

Amount: \$2,384

338. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Closed reimbursable buckets

Transfer From:

Transfer From:		Transfer 1	Го:
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,384

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

340. Transfer from Information & Technology Services to Accounting

Rationale: Need to cover cost of custom data extracts from vendor

Transfer Fr	om:
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12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$2,400

341. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

342. <u>Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools</u>

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958 494083	Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc.	228950 494084	Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc.
-5-005	The har Archalocese of ongo. Suppl. Serve.	+34004	The har other i male oupplementary beive.

Transfer To: 12410 A

115

54125

254001

000000

Transfer To:

69064

54125

370003

430267

332

Accounting

Default Value

St Bruno School

Nonpublic Fine Arts

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

General Education Fund

Services - Professional/Administrative

Financial Reporting & Compliance

Amount: \$2,400

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

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$2,400

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69135	Children of Peace
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Transfer To:

345. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transfer	From:
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- 12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$2,400

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353
- Miscellaneous Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$2,400

347. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69294 St Viator School 358 Title IV 358 Title IV Property - Equipment Miscellaneous Charges 57940 55005 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440051 440051

Amount: \$2,400

348. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Fransfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,413

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

Rationale: Reimbursable positions

Transfer From:

- Alexander Graham Bell Elementary School 22231
- School Special Income Fund 124
- 57205 Pensions - Employee, ESP
- 241001 School Office Services
- Internal Accounts Book Transfers 002239

Amount: \$2,416

Transfer To:

- Education General City Wide 12670 School Special Income Fund 124
- 57915 **Miscellaneous - Contingent Projects**
- 600005 Special Income Fund 124 - Contingency
- 002239 Internal Accounts Book Transfers

- Transfer To:
- 69157 University of Chicago Laboratory Schools 353 Title II - Teacher Quality 54125 Services - Professional/Administrative 228950 Federal - Nonpublic Inst (Independent) 494084
 - Title lia Other Private Supplementary Servc.

Transfer To:

69064

54125

370003

430267

332

St Bruno School

Nonpublic Fine Arts

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

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

Rationale: Final Allocation SY 21 22 CTE Culinary Program Budget

Transfer F	From:	Transfer 1	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	53205	Commodities - Supplied Food
140505	Culinary Arts	140505	Culinary Arts
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
mount: \$2,420			

351. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

		Transfer F	From:	Transfer 1	Го:
		12625	Grant Funded Programs Office - City Wide	69171	Christian STEM Scholars Academy
		332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
		57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
		370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
		430267	Nonpublic Inst. & Supp. Serv Catholic	430269	Nonpublic Inst. & Supp. Serv Christian
	Amount:	\$2,425			
352.	2. <u>Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School</u>				

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Capital/Operations - City Wide Daniel J Corkery Elementary School 12150 22851 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56306 Capitalized Furniture 253508 253530 American Disabilities Act/Ada Renovations 000000 Default Value Default Value 000000

Transfer To:

Amount: \$2,425

353. Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African ¿ Laflin

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

Transfer	From
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Transfer F	From:	Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69257	Academy of St. Benedict the African ¿ Laflin	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$2,442

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

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

	Transfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.
Amount:	\$2,450			

355. Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School

Rationale: 2 sump pumps for pit outside engineer office in basement 1 Toilet jack for removing toilet 1 HP Stainless Steel Dual Suction Sump Pump 2 289 99 HD205072201 Toilet Master Jack 1 243 17

Transfer To:

22351

53405

254031

000000

230

William H Brown Elementary School

Public Building Commission O & M

Commodities - Supplies

O&M North

Default Value

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031 000000 Default Value

Amount: \$2,469

356. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer I	From:	Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez Community Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,470

357. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah E. Goode STEM Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,482

358. Transfer from NLCP - CHRISTIANA HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66091	NLCP - CHRISTIANA HS	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$2,498

359. Transfer from Department of Personalized Learning to DeWitt Clinton Elementary School

Rationale: PD attendance

Transfer From:

Fransfer F	From:	Transfer 1	Transfer To:	
10825	Department of Personalized Learning	22751	DeWitt Clinton Elementary School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
440050	Title Iv, Part A	440050	Title Iv, Part A	

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,500

361. Transfer from Network 15 to Network 15

Rationale: travel expenses for conference

Transfer From:

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

Amount: \$2,500

362. Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

Transfer To: Counseling and Postsecondary Advising 10850 24961 Josiah Pickard Elementary School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Bucket Position Pointer** Commodities - Supplies 51320 53405 290001 General Salary S Bkt 212017 Other Govt Fnded Prjts-Guidnce Esser lii - Dw Targeted 499823 499823 Esser lii - Dw Targeted

Transfer To: 02651

115

54205

221080

000000

Network 15

Travel Expense

Default Value

General Education Fund

Aio - Improvement Of Instruction

Amount: \$2,500

363. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Devel	opment
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv.	- Jewish

Amount: \$2,500

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

Rationale: Allocating grant funds for Conscious Discipline Institute Registration

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns 113090 070907 Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities

Amount: \$2,500

73

365. Transfer from Burnham Elementary Inclusive Academy to Counseling and Postsecondary Advising - City Wide

Rationale: RITM1001963 budget transfer request to reverse BT20220152056 school didn't go through with participating in the program

r	Transfer From:		Transfer 7	То:
	22431	Burnham Elementary Inclusive Academy	10855	Counseling and Postsecondary Advising - City Wide
	115	General Education Fund	115	General Education Fund
	53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
	212013	Counseling & Guidance Services	212013	Counseling & Guidance Services
	000901	Other Gen Ed Funded Programs	000000	Default Value
Amount:	\$2,500			

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

Rationale: Transfer to cover the cost of Chicago Debate Commission

Transfer From:		Transfer 1	Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
150013	Chess Program	150008	Debate - High School	
000000	Default Value	000000	Default Value	
000000	Delault value	000000	Delault value	

Amount: \$2,500

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

Rationale: Reimbursable positions FY22POS13

Transfer From:		Transfer To:	
23291	Frederick Funston Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070948	Cpef Professional Learning Communities (Plc) Stipends	150900	Grants - Supplemental

Amount: \$2,500

368. Transfer from Network 5 to Network 5

Rationale: To order supplies

Transfer From:		Transfer 1	Transfer To:	
02451	Network 5	02451	Network 5	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$2,500

369. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

370. Transfer from Grant Funded Programs Office - City Wide to Cheder Lubavitch Hebrew School

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

Transfer From:		Transfer 1	Го:	
	12625	Grant Funded Programs Office - City Wide	69099	Cheder Lubavitch Hebrew School
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
	370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development
	430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish
Amount:	\$2,500			

371. Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy

Rationale: Lighting Supply Quote

Transf	er From:	
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11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,516

372. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430267

Amount: \$2,528

373. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of	Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Adminis	strative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv	Jewish

Amount: \$2,528

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,530

Transfer To:

Transfer To:

Richard Edwards Elementary School
CIP Bond Series 2022A
Capitalized Construction
Sw O&M Cip
Default Value

Transfer To:

Transfer To:

230

53405

254031

69553	Bais Yaakov High School Of Chicago
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv Jewish

24721 West Park Elementary Academy

Commodities - Supplies

O&M North 000000 Default Value

Public Building Commission O & M

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

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

Trans	er From:	Transfer 1	īo:
126	25 Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
2	20 Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
579	15 Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
3700	04 Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
4620	79 Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic
Amount: \$2,56	50		

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

Rationale: Reimbursable positions

Tr

-	Transfer F	From:	Transfer 1	Го:
	23021	Thomas Drummond Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
	119065	Oep - Music	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
	^ ~ - - 			
Amount:	\$2,572			

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer To: Capital/Operations - City Wide Austin College and Career Academy High School 12150 46621 CIP Bond Series 2022A CIP Bond Series 2022A 451 451 Capitalized Construction 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$2,575

378. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer	From:
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Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,576

379. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds for sergio negri workshops in march

Transfer From:

- 11540 Language & Cultural Education - City Wide 11540 356 **ELL & Bilingual Programs** 356 ELL & Bilingual Programs
 - 57940 Miscellaneous Charges
 - 221011 Improvement Of Instruction
- 490950 Title lii - Language Acquisition

- Transfer To:
 - Language & Cultural Education City Wide

 - 54125 Services - Professional/Administrative
 - Community/Parent Involvement 300008
 - 490950 Title lii - Language Acquisition

380. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Adjustments related to school-based capital project funding strategy

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23251	Joseph Kellman Corporate Community ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,580

381. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	66321	University of Chicago - Donoghue
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,588

382. Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: replacement exhaust fan for lunchroom supplies only engineer to do all work

Transfer From:

Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Amount: \$2,590

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

Rationale: Transfer funds for seminar subscription and fees

Transfer From:

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
263004	Marketing	119035	Other Instruction Purposes - Miscellaneous
000000	Default Value	000000	Default Value

Transfer To:

26371

254031

000000

Transfer To:

230

Dr. Martin L. King Jr Academy of Social Justice

Public Building Commission Ó & M

53405 Commodities - Supplies

O&M North

Default Value

Amount: \$2,605

384. Transfer from Office of Catholic Schools to Cambridge Classical Academy

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

Transfer From:

69510	Office of Catholic Schools	69224	Cambridge Classical Academy
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370007	Nonpublic Homeschool/Other
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

385. Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School

Rationale: we are low on pool chemicals

Opers & Maint - City Wide	46061	Northside College Preparatory High School
uilding Commission O & M	230	Public Building Commission O & M
lities - Supplies	53405	Commodities - Supplies
rth	254031	O&M North
/alue	000000	Default Value
	uilding Commission O & M Jities - Supplies rth /alue	uilding Commission O & M 230 dities - Supplies 53405 rth 254031

Amount: \$2,633

386. Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School

Rationale: Supplies for Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,644

387. Transfer from Art in Motion Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69228	Art in Motion Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$2,655

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

Rationale: Additional Transfer SY21 22 CTE Culinary Program Equipment

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53021	Paul Laurence Dunbar Career Academy High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
140505	Culinary Arts	140505	Culinary Arts	
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins	

Amount: \$2,659

389. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
63021	Plato Learning Academy	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$2,664

390. Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES

Rationale: Professional Development

Transfer From:

Transfer To:

Transfer To:

Transfer To:

12670

119035

041008

353 57940

46281 Carl Schurz High School 230 Public Building Commission O & M 53405 Commodities - Supplies 254031 O&M North 000000 Default Value

Education General - City Wide

Other Instruction Purposes - Miscellaneous Contingency For Grant Expansion

Title II - Teacher Quality

Miscellaneous Charges

10825 Department of Personalized Learning

358	Title IV
54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A

Amount: \$2,667

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,690

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,690

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$2,690

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,690

26291	Adam Clayton Powell Paideia Community Academy
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ES ES

358 Title IV

57940 Miscellaneous Charges

221234 Professional Develop/Curriculum Develp

440050 Title Iv, Part A

Transfer To:46241Stephen T Mather High School451CIP Bond Series 2022A56310Capitalized Construction009509Ss O&M Cip000000Default Value

 Transfer To:

 22311
 Lorenz Brentano Math & Science Academy ES

 451
 CIP Bond Series 2022A

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value

Transfer To:12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Transfer To:

- 22311 Lorenz Brentano Math & Science Academy ES
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009509 Ss O&M Cip
- 000000 Default Value

395. Transfer from Department of Personalized Learning to Mancel Talcott Elementary School

Rationale: PD attendance

Transfor From

Transfer From:		Transfer 1	Transfer To:	
10825	Department of Personalized Learning	25581	Mancel Talcott Elementary School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	57940	Miscellaneous Charges	
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp	
440050	Title Iv, Part A	440050	Title Iv, Part A	

Transfer To:

115

12510 Information & Technology Services

General Education Fund 54405 Services - Telephone & Telegraph

254501 Telecom (Non E-Rate)

000000 Default Value

Amount: \$2,694

396. Transfer from Safety and Security - City Wide to Information & Technology Services

Rationale: 8 Safe Passage Phone

Transfer From:

	Tom.
10615	Safety and Security - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254605	School Safety Services
000000	Default Value

Amount: \$2,696

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

Rationale: Reimbursable positions

Transfer From

ransfer From:		Transfer 1	Го:
22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57205	Pensions - Employee, ESP	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$2,706

398. 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 From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish	

Amount: \$2,720

399. 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 From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah Of Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	300013	Non-Public Professional Development	
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish	

400. Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer Fro	m:
--------------	----

I ansier i		Transfer	0.
66111	University of Chicago - North Kenwood/Oakland	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfer To-

Amount: \$2,728

401. Transfer from Hope Learning Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:		
	63031	Hope Learning Academy	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$2,732			

402. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Trar	hefor	Fron	n •
iiai	13161	1101	

Fransfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69294	St Viator School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$2,741

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	53041	Charles Allen Prosser Career Academy High School		
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009509	Ss O&M Cip		
000000	Default Value	000000	Default Value		

Amount: \$2,750

404. Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	24841	Park Manor Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

405. Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69426	St Rita High School of Cascia
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,770

406. Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	25351	Jesse Sherwood Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$2,786

407. Transfer from Network 10 to Network 10

Rationale: For Purchase of Jaackets Polos T Shirts for Principals AP Appreciation

Transfer	From:	

02501	Network 10	02501	Network 10
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,790

408. Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69170	Christo Rey High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

Amount: \$2,800

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

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	41091	Logandale Middle School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

410. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

Transfer	From:
12625	Grant Funded Programs Office - City Wide

332

Transfer To:

69605	Heritage Leadership Academy
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430269	Nonpublic Inst. & Supp. Serv Christian

Miscellaneous - Contingent Projects 57915 Nonpublic Instructional & Support Services 370004

430267 Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

Amount: \$2,807

411. Transfer from Network 1 to Network 1

Rationale: Professional Development for three staff members at Beard School

Transfer F	From:	Transfer 1	Го:
02411	Network 1	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$2,825

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

Rationale: Reimbursable positions

Transfer From:

ransfer F	From:	Transfer 1	īo:
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
180002	Bilingual Esl - Elementary	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$2,829

413. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Adjustments related to school-based capital project funding strategy

-		-
Ira	netor	From:
- iia	IISICI	I I UIII.

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24551	Bernhard Moos Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,835

414. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69220	Our Lady Of Guadalupe School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

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

Rationale: Transfer to cover Consultant costs

Transfer F	From:	Transfer 1	To:
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
150008	Debate - High School	150008	Debate - High School
000000	Default Value	000000	Default Value

Amount: \$2,860

416. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,868

417. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$2,890

418. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: Back flow preventers device rebuild

Tra	nsfer	Fron	n٠
	13161	1101	

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$2,920

419. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23161 OPI 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$2,920

Transfer To: 46311 W

230

53405

000000

254031

- Transfer To:
- 55011Phoenix Military Academy High School451CIP Bond Series 2022A56310Capitalized Construction009509Ss O&M Cip000000Default Value

William Howard Taft High School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

- Transfer To:

Transfer To:

23161

451

56310

009518

000000

23161 James B Farnsworth Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

James B Farnsworth Elementary School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

420. Transfer from Chicago Collegiate Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F

runsier i	
66671	Chicago Collegiate Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$2,939

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22591 OBI Change Reason NA

Transfer From:

in an oron i	
12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$2,955

422. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24511 OFR Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$2,967

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

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

Transfer F	rom	:
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Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69442	Yeshivas Tiferes TZVI
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$2,970

424. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: F PA allocation for extended day staff payments Clerk must still open ext day bucket using this budget line

Transfer To:	
niel R Cameron Elementary School	
eneral Education Fund	
scellaneous Charges	
ministrative Support	
fault Value	

Amount: \$2,980

Transfer 1	Го:
22591	Skinner North
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

12670 Education General - City Wide Title II - Teacher Quality

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

Ellen Mitchell Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Transfer To:

353 57940

119035 041008

Transfer To:

24511

451

56310

009509

000000

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

Rationale: Transfer funds for instructional materials

-	Transfer F	From:	Transfer 1	Го:
	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
	221011	Improvement Of Instruction	221051	Cte - Instructional Support
	322030	Cte Ed Career Pathway Continuation	322030	Cte Ed Career Pathway Continuation
Amount:	\$2,993			

Transfer To:

230

56105

Transfer To:

26091

451

56310

009509

000000

254031

46251 Morgan Park High School

O&M North 000000 Default Value

Public Building Commission O & M Services - Repair Contracts

Morton School of Excellence

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

426. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: VT funding

Transfer	From:
11000	

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Amount: \$3,000

427. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26091 OPI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$3,000

428. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School

Rationale: Room 205 Remove and rehang 1 porcelain lavatory including replacing supply tubes p trap and associated fittings Rebuild 1 Chicago Faucet with 2 new cartridges

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	22221	Hiram H Belding Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$3,000

Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide 429.

Rationale: Transfer of funds needed for miscellaneous bucket opening

Transfer From:

Transfer From:		Transfer 7	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	51320	Bucket Position Pointer
119027	Prek Instruction	290001	General Salary S Bkt
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

430. 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

- 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,000

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353
- Miscellaneous Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$3,000

432. Transfer from Counseling and Postsecondary Advising to Air Force Academy High School

Rationale: SY22 School Based Mentoring Program

Transfer From:

Counseling and Postsecondary Advising 10850 45231 Air Force Academy High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Bucket Position Pointer Commodities - Supplies 51320 53405 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 212017 Esser lii - Dw Targeted Esser lii - Dw Targeted 499823 499823

Amount: \$3,000

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

Rationale: Food for tournament

Transfer From:

10810 Teaching and Learning Office General Education Fund 115 57940 **Miscellaneous Charges** Chess Program 150013 000000 Default Value

Amount: \$3,000

434. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds for travel

Transfer From:

- 02541 Principal Quality
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- Educator Effectiveness 262005
- **Teachers Lead Chicago** 500275

Amount: \$3,000

Transfer To:

Transfer To: 69530

332

54125

300013

430271

Transfer To:

69285

54125

228958

494083

353

Associated Talmud Torah Of Chicago

Services - Professional/Administrative

Non-Public Professional Development

Nonpublic Inst. & Supp. Serv. - Jewish

Services - Professional/Administrative

Title lia - Archdiocese Of Chgo. Suppl. Servc.

Federal - Nonpublic Inst (Catholic)

NCLB Title I Regular Fund

St Therese School

Title II - Teacher Quality

- Transfer To:
 - 10810 Teaching and Learning Office General Education Fund 115 53205 **Commodities - Supplied Food** Chess Program 150013
 - 000000 Default Value

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
54205	Travel Expense
262005	Educator Effectiveness
500275	Teachers Lead Chicago

435. Transfer from Network 14 to Network 14

Rationale: create a travel line travel conference for district employees

Tran	nsfer F	rom:	Transfer 1	Го:
02	2641	Network 14	02641	Network 14
	115	General Education Fund	115	General Education Fund
57	7940	Miscellaneous Charges	54205	Travel Expense
221	1080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000	0000	Default Value	000000	Default Value
Amount: \$3,	,000			

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

Rationale: Transfer to open PO for marketing services

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement Student Support and Engagement 11371 School Special Income Fund 124 School Special Income Fund 124 Services - Advertising Miscellaneous Charges 54515 57940 267983 Research & Evaluation Support Services 221011 Improvement Of Instruction 070600 21st Century Mou Program Income 070600 21st Century Mou Program Income Amount: \$3,000

437. Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

Transfer To: Counseling and Postsecondary Advising Arthur Dixon Elementary School 10850 22971 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 **Bucket Position Pointer** Commodities - Supplies 51320 53405 Other Govt Fnded Prits-Guidnce 290001 General Salary S Bkt 212017 Esser lii - Dw Targeted Esser lii - Dw Targeted 499823 499823

Amount: \$3,000

438. Transfer from Literacy to William J Onahan Elementary School

Rationale: Funds to be used to support Foundational Skills

Transfer From:		Transfer 1	Transfer To:	
13700	Literacy	24761	William J Onahan Elementary School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
233031	Literacy Program	233031	Literacy Program	
440050	Title Iv, Part A	440050	Title Iv, Part A	

Amount: \$3,000

439. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs	430528	Neglected Programs

Transfer To-

440. Transfer from Counseling and Postsecondary Advising to Emiliano Zapata Elementary Academy

Rationale: SY22 School Based Mentoring Program

Transfer From:

FIOII.
Counseling and Postsecondary Advising
Elementary and Secondary School Relief
Bucket Position Pointer
General Salary S Bkt
Esser lii - Dw Targeted

Amount: \$3,000

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

Rationale: Budget transfer for Req REQ0953078

Tra

I ransfer From:		Transfer I	Transfer To:	
14050	Office of Student Health & Wellness	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: \$3,000

442. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

Transf	er F	rom:
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			i 0.
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,000

443. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys	
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs	
430528	Neglected Programs	430528	Neglected Programs	

Amount: \$3,000

444. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,027

Transfer To:

Transfor To

23611 Emiliano Zapata Elementary Academy 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 212017 Other Govt Fnded Prjts-Guidnce 499823 Esser lii - Dw Targeted

445. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,027

446. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$3,027

447. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:

ransfer From:		Transfer 7	То:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ

Amount: \$3,031

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

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

Transfer From:

			· · · · · · · · · · · · · · · · · · ·	
12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of
			Chicago	9
			Chicago	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
	5		0	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Admin	nistrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts	
	1 11		•	
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv.	Jewish
	- I			

Amount: \$3,040

449. Transfer from KIPP One Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

KIPP One Academy
Title IV
Miscellaneous Charges
Other Instruction Purposes - Miscellaneous
Title Iv, Part A

Amount: \$3,044

Transfer To:

Transfer To:

- 12670 Education General - City Wide
- 358 Title IV
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 041008 Contingency For Grant Expansion

450. Transfer from Pathways in Education Humboldt Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:		
	69618	Pathways in Education Humboldt Park	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
1	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
2	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount: S	\$3,062			

451. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:	
	66441	Urban Prep Academy for Young Men - Englewood	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$3,065			

Transfer To:

23961

451

56310

009511

000000

Transfer To: 12670 E

358

57940

119035 041008 Title IV

Joseph Jungman Elementary School

CIP Bond Series 2022A

Capitalized Construction

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

Sw O&M Cip

Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23961 ODR Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$3,068

453. Transfer from NLCP - COLLINS HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer	From:
66092	NLCP - COLLINS HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$3,075

454. Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School

Rationale:

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	46321	Lincoln Park High School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	53405	Commodities - Supplies	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	
000000	Default Value	000000	Default Value	

455. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	46321	Lincoln Park High School		
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009509	Ss O&M Cip		
000000	Default Value	000000	Default Value		

Amount: \$3,099

456. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Rationale: Furnish 10 pieces of powder coated custom aluminum to repair exterior wall where deteriorated

Transfe	r Erom
Inditation	

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,100

457. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: PD attendance

Transfer From:

ransfer F	From:	Transfer 1	Го:
10825	Department of Personalized Learning	24451	Francis M McKay Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Transfer To:

230

53405

254031

Transfer To:

451 56310

009511

47101 Whitney M Young Magnet High School

Commodities - Supplies

O&M North

000000 Default Value

Public Building Commission O & M

29121 Frank W Gunsaulus Elementary Scholastic Academy

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

Amount: \$3,110

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29121 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,110

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

Rationale: Utilizing grant budget for food expense

Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	53215	Commodities - Purchased Food
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

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

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

٦	Transfer F	From:	Transfer 1	Го:
	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	53305	Instructional Materials (Non-Digital)
	140505	Culinary Arts	147601	Graphic Communications/Graphic Design
	474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
Amount:	\$3,113			

461. Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy

Rationale: Cost to upgrade one of the burner control on boiler 3

demy
& M

Amount: \$3,125

462. Transfer from Grant Funded Programs Office - City Wide to St Bruno School

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

	Tra	nsfer	From:
--	-----	-------	-------

Transfer From:		Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69064	St Bruno School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,125

463. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

	From:

Transfer	From:	Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69260	St Richard School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,125

464. Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School

Rationale: Exchange and service on fire extinguishers

Transfer From:

11880	Facility Opers & Maint - City Wide	23621	Stephen K Hayt Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Transfer To-

465. Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES

Rationale: Steam Trap Repairs

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,140

466. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfe	r From:	Transfer 1	Го:
6632	1 University of Chicago - Donoghue	12670	Education General - City Wide
35	3 Title II - Teacher Quality	353	Title II - Teacher Quality
5794) Miscellaneous Charges	57940	Miscellaneous Charges
11903	5 Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
49407	5 Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$3,149			

Transfer To:

370

54125

390030 499824

14060 Family & Community Engagement Office Elementary and Secondary School Relief

Esser lii - Dw Unfinished Learning

Parent Training

Services - Professional/Administrative

467. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Pilsen Little Village Parent University in person technology instruction

Transfer From:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
390030	Parent Training
499824	Esser Iii - Dw Unfinished Learning

Amount: \$3,150

468. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26191 OPI Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,160

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,177

471. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,197

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

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69323 Altus Academy 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 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$3,200

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69047	Yeshiva Ohr Baruch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370013	Federal - Idea Nonpublic (Jewish)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Transfer To:

Amount: \$3,200

474. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

CICS - Bucktown
Title IV
Miscellaneous Charges
Other Instruction Purposes - Miscellaneous
Title Iv, Part A

Amount: \$3,212

Transfer To: 12670 Education General - City Wide 358 Title IV 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 041008 Contingency For Grant Expansion

Transfer To: Phoenix Military Academy High School 55011 451 CIP Bond Series 2022A

Capitalized Construction 56310 009509 Ss O&M Cip 000000 Default Value

475. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:		Transfer 1	Transfer To:	
25211	Sauganash Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects	
241016	Instructional Administration	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$3,224

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

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

Transfer From: 353

Transfer To:

- 12625 Grant Funded Programs Office City Wide Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 55005
- 228958 Federal Nonpublic Inst (Catholic)
- 494083 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,225

477. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26061 OLA Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,246

478. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer	From
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inansier i		riansier	10.
12625	Grant Funded Programs Office - City Wide	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish

Amount: \$3,264

479. Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** Asset Management Repairs 009506 000000 Default Value

Amount: \$3,269

h

KIPP Academy Chicago Campus

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Transfer To:

26061

451

56310

009511

000000

Transfer To-

Transfer To:

66031

451

56310

009509

000000

69433 Telshe Yeshiva High School A 353 Title II - Teacher Quality Property - Equipment 228953 Federal - Nonpublic Inst (Jewish) 494084 Title lia - Other Private Supplementary Servc.

Jackie Robinson Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip Default Value

480. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfe	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement
430267	Nonpublic Inst. & Supp. Serv Catholic	430271	Nonpublic Inst. & Supp. Serv Jewish
Amount: \$3,270			

481. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

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

Grant Funded Programs Office - City Wide 12625 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267

Amount: \$3,270

482. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical 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 Cambridge Classical Academy 12625 69224 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 npublic Fine Arts 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic public Inst. & Supp. Serv. - Independ. 430267

Amount: \$3,283

483. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69224	Cambridge Classical Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430268	Nonpublic Inst. & Supp. Serv Independ.

Amount: \$3,283

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25711 OHI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$3,295

Transfer To: 25711 James Wadsworth Elementary School

451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

0=0	•••
370003	Nor
430268	Nor

Transfer To:

Transfer To:

69053

54125

390007

430267

332

St Bede The Venerable School

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Nonpublic Community Parent Involvement

NCLB Title I Regular Fund

485. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

т	ransfer I	From:	Transfer 1	Го:
	66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$3,300			

Transfer To:

69006

358

53405

Transfor To

228950

Title IV

486. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From: 12625 Grant Funded Programs Office - City Wide

358 Title IV
57940 Miscellaneous Charges
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,300

487. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

ransier r	-rom:	Transfer	10:
66395	Acero Charter Schools - SPC Daniel Zizumbo	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$3,311

488. Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Old gym lost 3 4 of its lighting to power surges Gym is very dark Quote is all new replacement LEDs that can withstand power surging

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,320

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

Rationale: To purchase supplies for Chicago Builds Program

Transfer From:

- 13727 Early College and Career City Wide
 124 School Special Income Fund
 57915 Miscellaneous Contingent Projects
 113090 Grants-Citywide Misc Fndtns
- 905086 Cff II Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,326

Transfer To:

13727 Early College and Career - City Wide
124 School Special Income Fund
53405 Commodities - Supplies
113090 Grants-Citywide Misc Fndtns
905086 Cff - II Dceo Grant (Illinois Works Pre-Apprenticeship

U86 Cft - II Deeo Grant (Illinois Works Pre-Apprenticeship Program)

 119035
 Other Instruction Purposes - Miscellaneous

 041008
 Contingency For Grant Expansion

 College Preparatory Academy HS

Chicago Jesuit Academy

Commodities - Supplies

440051 Title Iv, Part A - Nonpublic

Federal - Nonpublic Inst (Independent)

490. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer F	From:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57305	Hospitalization & Dental Insurance - Employer
290001	General Salary S Bkt	121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5	376682	Preschool For All Age 3-5

Amount: \$3,338

491. Transfer from Facility Opers & Maint - City Wide to Morgan Park High School

Rationale: new circulating pump for Lochinvar hot water heater engineers will install

Transfer From

	loni.	TIANSICI	i u .
11880	Facility Opers & Maint - City Wide	46251	Morgan Park Hig
230	Public Building Commission O & M	230	Public Building C
53405	Commodities - Supplies	53405	Commodities - S
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,347

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22041 OEL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$3,347

493. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Henry Clay Elementary School

Rationale: Algebra Hub

Transfer I	From:	Transfer 1	Го:
10871	Science, Technology, Engineering, and Math (STEM)	22731	Henry Clay Elementary School
	programs		
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
000920	High School Strategy	000000	Default Value

Amount: \$3,352

494. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

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

Transfer From: 12625 353

Grant Funded Programs Office - City Wide	69004
Title II - Teacher Quality	353
Miscellaneous - Contingent Projects	55005
Federal - Nonpublic Inst (Catholic)	228953

- 57915 228958 Federal - Nonpublic Inst (Catholic)
- 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,354

Transfer To-

Transfer To:

22041

451

56310

009509

000000

Transfer To:

494084

igh School Commission O & M Supplies

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Louisa May Alcott College Preparatory ES

Yeshivas Meor HaTorah of Chicago

Federal - Nonpublic Inst (Jewish)

Title lia - Other Private Supplementary Servc.

Title II - Teacher Quality

Property - Equipment

495. Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From

Counseling and Postsecondary Advising
Elementary and Secondary School Relief
Bucket Position Pointer
General Salary S Bkt
Esser lii - Dw Targeted

Amount: \$3,354

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

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 **ELL & Bilingual Programs** 356 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous

490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,400

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

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 69361 Ida Crown Jewish Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430267 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To: 24961

> 370 53405

212017

499823

Transfer To:

356

54130

228958

Transfer To:

Transfer To: 46621

> 451 56310

009509 000000

Transfer To-

69285 St Therese School

Josiah Pickard Elementary School Elementary and Secondary School Relief

Other Govt Fnded Prjts-Guidnce Esser lii - Dw Targeted

Commodities - Supplies

ELL & Bilingual Programs

Services - Non Professional

Federal - Nonpublic Inst (Catholic) 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Austin College and Career Academy High School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Amount: \$3,400

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46621 OPI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,400

499. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

in an oron i		i anoror i	· •.
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

500. Transfer from CICS - Washington Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66181	CICS - Washington Park	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$3,414

501. Transfer from Providence Englewood Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66471	Providence Englewood Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$3,430

502. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From:

ransfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69053	St Bede The Venerable School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$3,455

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OHI 1 Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24151	Leslie Lewis Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$3,495

504. Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori

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

	Transfer I	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69353	Humboldt Park Montessori
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.
Amount:	\$3,500			

Rationale: Transfer to food account for N5 meetings

٦	Fransfer F	From:	Transfer 1	Го:
	02451	Network 5	02451	Network 5
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	53205	Commodities - Supplied Food
	221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
	000000	Default Value	000000	Default Value
Amount:	\$3,500			

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22191 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,500

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

Rationale: Reallocating grant budget

Transfor From

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

Transfer To:

451

009509 Ss O&M Cip

000000 Default Value

22191 George Rogers Clark Elementary School

CIP Bond Series 2022A

56310 Capitalized Construction

Amount: \$3,500

508. Transfer from Network 9 to Network 9

Rationale: transferring funds for refreshments for Principal and AP meetings

Transfer F	rom:	Transfer 1	Го:
02491	Network 9	02491	Network 9
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$3,500

509. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

24731	William B Ogden Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57135	Pensions - Employee, Teacher	57915	Miscellaneous - Contingent Projects
140007	Cte - Information Processing	600005	Special Income Fund 124 - Contingency
000400	School Parking Lot Rental	150900	Grants - Supplemental

Transfer To:

510. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer F	rom
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- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$3,525

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

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

Transfer	From:

- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332
- Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$3,536

512. Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

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

Amount: \$3,579

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,600

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

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

Transfer From:

Grant Funded Programs Office - City Wide 69422 12625 Elementary and Secondary School Relief 370 370 54125 Services - Professional/Administrative 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$3,600

Transfer To:

29181

56310

009531

000000

451

Transfer To: 69182 St Margaret Of Scotland School 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts

CIP Bond Series 2022A

Capitalized Construction

Additions

Default Value

James E McDade Elementary Classical School

- 430267 Nonpublic Inst. & Supp. Serv. - Catholic
- 46511 Robert Lindblom Math & Science Academy HS General Education Fund 115 53405 **Commodities - Supplies**
- 000000 **Default Value**

- Transfer To:

Transfer To:

26031

56310

009509

000000

451

- Chicago Waldrorf School Elementary and Secondary School Relief
- Esser Nonpublic Inst. & Supp. Serv. Independ.

Robert Nathaniel Dett Elementary School

- Transfer To:
 - 113119 Rotc - Hs

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

515. Transfer from Facility Opers & Maint - City Wide to Lake View High School

Rationale: Steam Trap Repairs

-	Transfer I	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	46211	Lake View High School
	230	Public Building Commission O & M	230	Public Building Commission O & M
		Services - Repair Contracts	56105	Services - Repair Contracts
	254031	O&M North	254031	O&M North
	000000	Default Value	000000	Default Value
Amount:	\$3,600			

516. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale:

Transfer I	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$3,610

517. 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 Title IV programs

	Tra	nsfer	From:
--	-----	-------	-------

Transfer From:		Transfer T	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69125	St. Paul Lutheran ECC	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	221022	Federal - Nonpublic Inst (Lutheran)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$3,617

518. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22861 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$3,625

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

Rationale: Reimbursable positions

Transfer From:

- Alexander Graham Bell Elementary School 22231 School Special Income Fund 124
- Pensions ESP Employer 57210
- School Office Services 241001
- 002239 Internal Accounts Book Transfers

Amount: \$3,667

Transfer To:

Transfer To:

451 56310

009511

12670	Education General - City Wide
124	School Special Income Fund

22861 Manuel Perez Elementary School CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

- 57915 Miscellaneous - Contingent Projects
- 600005 Special Income Fund 124 - Contingency
- 002239 Internal Accounts Book Transfers

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 ODR Change Reason NA

Trai	nsfer	From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,690

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,695

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

Rationale: increase bucket 642515

Transfer From

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer	
264207	Teacher Sourcing & Recruitment	290001	General Salary S Bkt	
070931	2021-2022 Nctr¿S Black Educators Initiative (Bei)	070931	2021-2022 Nctr¿S Black Educators Initiative (Bei)	

Amount: \$3,700

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

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

Transfer From

inanoioi i		manorer	
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Transfer To-

Transfer To:

Amount: \$3,700

524. Transfer from Access and Enrollment to Education General - City Wide

Rationale: Reverse BT 20220405252 Wrong ACH date on description

Transfer From:

- Access and Enrollment 12670 Education General - City Wide 11201 School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Other Instruction Purposes - Miscellaneous 600005 Special Income Fund 124 - Contingency 119035 150900 Grants - Supplemental
- 004116 Accelerated Placement Screening

Amount: \$3,720

Transfer To:

22061

56310

009518

451

000000 Default Value

22721 Frederic Chopin Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

Phillip D Armour Elementary School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

525. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School

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

- 12625 Grant Funded Programs Office - City Wide 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects
- 228958 Federal - Nonpublic Inst (Catholic)
- 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,725

526. Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

- Barbara Vick Early Childhood & Family Center 26731 CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 253518 Annex
- 000000 Default Value

Amount: \$3,750

527. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$3,750

528. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:	
66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$3,762

529. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

Transfer From:

Early College and Career - City Wide 46201 John F Kennedy High School 13727 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 147601 Graphic Communications/Graphic Design Special Student Needs-C. Perkins 474569 Special Student Needs-C. Perkins 474569

Amount: \$3,778

Transfer To: 69039 Lubavitch Girls High School Title II - Teacher Quality 353 54125 Services - Professional/Administrative 228953 Federal - Nonpublic Inst (Jewish) 494084 Title lia - Other Private Supplementary Servc.

Capital/Operations - City Wide

CIP Bond Series 2022A

Capitalized Construction

Repairs & Improvements

Default Value

Transfer To:

Transfer To:

12150

56310

251392

000000

451

- Helen M Hefferan Elementary School 23711 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations
- 000000 **Default Value**

Transfer To:

530. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26521 OPI Change Reason NA

Transfer From:			
12150	Capital/Operations - City Wide		
451	CIP Bond Series 2022A		
56310	Capitalized Construction		
009506	Asset Management Repairs		
000000	Default Value		

(Amount: \$3,786

531. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25241 OMA Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide Jonathan Y Scammon Elementary School 25241 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009509 Ss O&M Cip 000000 Default Value 000000 Default Value

Transfer To: 26521

> 451 56310

009511

000000

Amos Alonzo Stagg Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Amount: \$3,800

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

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

Transfer From:

Fransfer F	rom:	Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	53405	Commodities - Supplies		
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)		
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic		

Amount: \$3,800

533. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66051	Perspectives - Rodney D. Joslin	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	•		•

Transfer To:

Amount: \$3,802

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

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

Transfer From

Transfer From: T		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69145	Northside Cath Academy	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

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

Rationale: Additional Allocation SY 21 22 CTE Web 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	54505	Seminar, Fees, Subscriptions, Professional
				Memberships
	119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
	322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)
Amount:	\$3,858			

536. Transfer from Perspectives - Leadership Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66052	Perspectives - Leadership Academy	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$3,902

537. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer I	From:
12625	Grant Funded Programs Office - City Wide
220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services

462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,920

538. Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66931 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 66931 KIPP Chicago Charter School - KIPP Bloom 12150 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A Capitalized Construction Capitalized Construction 56310 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

69553 220

54125

370013

462079

Transfer To:

Bais Yaakov High School Of Chicago

Services - Professional/Administrative Federal - Idea Nonpublic (Jewish)

Lea Flowthru Instruction - Nonpublic

Federal Special Education IDEA Programs

Amount: \$3,926

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

Rationale: Expired Grant transfer funding to clear negative within grant

Transfer From:

12670	Education General - City Wide	10813	Social Science & Civic Engagement
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	210055	Cimby-Idnr 2020

540. Transfer from University of Chicago - Woodlawn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

	Tra	nsfer	From:
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66112	University of Chicago - Woodlawn
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$3,961

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$3,970

542. Transfer from KIPP Academy Chicago Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer I	From:	Transfer 1	Го:
66031	KIPP Academy Chicago Campus	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$3,972

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

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69314	Joan Dachs Bais Yaakov Elem
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Transfer To:

353

57940

119035 041008

Transfer To:

26631

451

56310

009509

Transfer To:

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

Oscar DePriest Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip 000000 Default Value

Amount: \$4,000

544. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69575	Lycee Francais
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$4,000

545. Transfer from James H Bowen High School to Bowen High School

Rationale: To move CTE funds to the Bowen s correct unit number

Т	Fransfer F	From:	Transfer 1	Го:
	46051	James H Bowen High School	46491	Bowen High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	53304	Instructional Materials (Digital)	53304	Instructional Materials (Digital)
	144805	Machine Operator	144805	Machine Operator
	474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
Amount:	\$4,000			

546. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transferring funds for equipment expense

Transfer From:

Transfer To: 11510 Language and Cultural Education 11510 Language and Cultural Education General Education Fund General Education Fund 115 115 Property - Equipment 57940 Miscellaneous Charges 55005 221001 School Instructional Support Services 300008 Community/Parent Involvement 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$4,000

547. Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School

Rationale: Replace expired fire extinguishers in building

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Commodities - Supplies 53405 O&M North 254031 Default Value 000000

Amount: \$4,046

548. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$4,050

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

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

Transfer From

indianal i		manorer	.
12625	Grant Funded Programs Office - City Wide	69206	St. Monica School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,058

Transfer To:

Transfer To:

24551

451

56310

009509

Transfer To-

24791	James Otis Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Bernhard Moos Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

000000 Default Value

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

Rationale: KN95 masks with no metal inserts for our our alternative high schools that are in the juvenile detention center

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 290005 Support Services Esser lii - District Initiatives 499822

Amount: \$4,091

551. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69179	Interculture Montessori
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$4,100

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

Rationale: Reimbursable positions

Transfer From:

Transfer To: Alexander Graham Bell Elementary School Education General - City Wide 22231 12670 School Special Income Fund School Special Income Fund 124 124 57915 Pensions - ESP Employer **Miscellaneous - Contingent Projects** 57210 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$4,108

553. Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer F	From:	Transfer 1	Го:
66393	Acero Charter Schools - Carlos Fuentes	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfer To:

22721

56310

009509

000000

451

Frederic Chopin Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Amount: \$4,140

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 OHI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$4,160

Transfer To: 11880 Facility Opers & Maint - City Wide 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 290005 Support Services 499822 Esser lii - District Initiatives

555. Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Tran	sfer F	From:	Transfer 7	Го:
66	6397	Acero Charter Schools - Officer Donald J. Marquez	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
57	7940	Miscellaneous Charges	57940	Miscellaneous Charges
119	9035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494	1076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$4,7	190			

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

Elementary and Secondary School Relief

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

Commodities - Supplies

Ecia-Health Services-Nonpublic

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

Transfer From: Grant Funded Programs Office - City Wide 12625

370

53405 373280

Transfer To:

Transfer To:

69104 Ancona School Society 370 Elementary and Secondary School Relief 55005 Property - Equipment 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

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

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

Transfer F	rom:
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inansier i		manarer	10.
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
220000		220330	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$4,200

558. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Reallocating funds for tuition expense

Transfer From:

11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54305	Tuition
419001	Payroll Salvage	410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs

Amount: \$4,200

559. Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

on.
L.E.A.R.N Middle School Campus
Title II - Teacher Quality
Miscellaneous Charges
Other Instruction Purposes - Miscellaneous
Title lia - Teacher Quality

Amount: \$4,243

Transfer To: 12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous

041008 Contingency For Grant Expansion

- Transfer To:
 - c.

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

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

Transfer From:

- 12625 Grant Funded Programs Office - City Wide 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

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

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

Transfer From:

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

430267

Amount: \$4,250

562. Transfer from Grant Funded Programs Office - City Wide to New Concept Development Center

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 69218 NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 55005 57915 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267

Amount: \$4,256

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

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv Catholic	430270	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$4,256

564. Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: Acero Charter Schools - Sandra Cisneros Education General - City Wide 66398 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title lia - Teacher Quality 041008 Contingency For Grant Expansion 494076

Amount: \$4,263

430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088

54125

370003

332

Transfer To:

69088

54125

370003

430267

332

Transfer To:

New Concept Development Center NCLB Title I Regular Fund Property - Equipment Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic

St Daniel The Prophet School NCLB Title I Regular Fund

St Daniel The Prophet School

Services - Professional/Administrative

NCLB Title I Regular Fund

Nonpublic Fine Arts

Nonpublic Fine Arts

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

565. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30101 OFA 1 Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	30101	Rueben Salazar Elementary Bilingual Center
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,269

566. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

	Transfer F	From:	Transfer 1	Го:
	66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$4,270			

567. Transfer from University of Chicago - Woodlawn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	īo:
66112	University of Chicago - Woodlawn	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
223013	Assessments/Standards	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$4,272

568. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

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

	Tra	nsfer	From:
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Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$4,288

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

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

Transfer From:		Transfer 1	То:
12625	Grant Funded Programs Office - City Wide	69028	F Xavier School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.
353 57915 228958	Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	353 54505 228950	Title II - Teacher Quality Seminar, Fees, Subscriptions, Professio Memberships Federal - Nonpublic Inst (Independent)

Amount: \$4,300

570. Transfer from NLCP - COLLINS HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	To:
66092	NLCP - COLLINS HS	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$4,328

571. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

Sauganash Elementary School 25211 School Special Income Fund 124 124 57105 Pensions - Employer, Teacher 57915 241016 Instructional Administration 600005 Internal Accounts Book Transfers 002239

Amount: \$4,355

572. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 29181 OGC 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction Contingencies 009514
- 000000 Default Value

Amount: \$4,377

573. Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School

Rationale: New Hancock HS Sanitary Napkin Dispensers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,386

574. Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23721 OLP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$4,400

Transfer To:

Transfer To:

i lanoi oi	
46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

- Transfer To: 23721 Charles R Henderson Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009511 Sw O&M Cip
- 000000 Default Value

James E McDade Elementary Classical School 29181 IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009511 Sw O&M Cip Default Value 000000

Transfer To: 12670 Education General - City Wide

School Special Income Fund Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23151	Laughlin Falconer Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,408

576. Transfer from KIPP One Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer ⁻	Го:		
		66032	KIPP One Academy	12670	Education General - City Wide
		353	Title II - Teacher Quality	353	Title II - Teacher Quality
		57940	Miscellaneous Charges	57940	Miscellaneous Charges
		119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
		494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	Amount:	\$4,410			
577.	<u>Transfer</u>	from Om	budsman Roseland to Education General - City Wide		

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

ransfer From:		Transfer 1	Transfer To:	
69617	Ombudsman Roseland	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$4,444

578. Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit

Rationale: funds to upgrade security position

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
57940	Miscellaneous Charges
254612	Security Services
000977	Operational Support Funds

Amount: \$4,475

579. Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66602 Acero Charter Schools - Brighton Park 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges Miscellaneous Charges 57940 57940
- 119035 Other Instruction Purposes - Miscellaneous
- 494076 Title lia - Teacher Quality

Amount: \$4,487

Transfer To:

Transfer To: 12690

> 115 51330

290001 000977

Other Instruction Purposes - Miscellaneous 119035

Consolidated Pointer Line Unit General Education Fund

Operational Support Funds

Benefits Pointer General Salary S Bkt

041008 Contingency For Grant Expansion

580. Transfer from Moving Everest Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66911	Moving Everest Charter School	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$4,487

581. <u>Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence</u>

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23851 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs

Default Value

Amount: \$4,489

000000

582. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 ORR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$4,500

583. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Minutes of Instruction CSF Grant funds for Extended Day Pay

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

Amount: \$4,500

584. Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Minutes of Instruction CSF Funds for Teacher Extended Day Pay

٦	Transfer F	From:	Transfer 1	Го:
	10890	Arts	22441	Irene C. Hernandez Middle School for the Advancement of Science
	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:	\$4,500			

Julia Ward Howe Elementary School of Excellence 451 CIP Bond Series 2022A **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Charles G Hammond Elementary School

Elementary and Secondary School Relief

Capitalized Construction Ss O&M Cip

Miscellaneous Charges

Esser lii - Dw Targeted

Performing & Creative Arts

Transfer To:

23531

57940

113034

499823

370

- Transfer To: 23851 56310
- Transfer To: 24461 Hanson Park Elementary School CIP Bond Series 2022A 451
 - 56310 009509 000000 **Default Value**

585. Transfer from Arts to John A Walsh Elementary School

Rationale: Minutes of Instruction CSF Funds for Teacher Extended Day Pay

Transfer From:		Transfer 1	Transfer To:	
10890	Arts	25731	John A Walsh 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: \$4,500

586. Transfer from Counseling and Postsecondary Advising to Jane A Neil Elementary School

Rationale: SY22 School Based Mentoring Program

Transfer From:

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	24651	Jane A Neil Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prits-Guidnce
499823	Esser Iii - Dw Targeted	499823	Esser lii - Dw Targeted
	-		-

Amount: \$4,500

587. Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66399	Acero Charter Schools - Jovita Idar	12670	Education General - City Wide	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion	

Amount: \$4,552

588. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,575

589. Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69367	DePaul College Prep
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$4,575

590. Transfer from Excel Southwest HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer 1	Го:
63144	Excel Southwest HS	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Mise
440048	Title Iv, Part A	041008	Contingency For Grant Expansio

591. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$4,620

Amount: \$4,581

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OHI 3 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$4,620

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

Rationale: To purchase postcard books

Transfer From:

13727 Early College and Career - City Wide General Education Fund 115 57940 **Miscellaneous Charges** 263004 Marketing 000000 Default Value

Amount: \$4,685

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- Asset Management Repairs
- 009506
- 000000 Default Value

Amount: \$4,687

Transfer To:

13727 Early College and Career - City Wide General Education Fund 115 53405 Commodities - Supplies 263004 Marketing 000000 **Default Value**

- Transfer To: 51091 Roberto Clemente Community Academy High School 451
 - CIP Bond Series 2022A 56310 **Capitalized Construction**
- 009509 Ss O&M Cip
- 000000 Default Value

Transfer To:

26391 George Leland Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 009509 Ss O&M Cip 000000 **Default Value**

23711 Helen M Hefferan Elementary School CIP Bond Series 2022A 451

Capitalized Construction 56310 253508

- Renovations 000000 Default Value
- Transfer To:

scellaneous ion

595. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI 2 Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	49121	Little Village Multiplex
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,700

596. Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School

Rationale:

Tr	ansfer F	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	53041	Charles Allen Prosser Career Academy High School
	230	Public Building Commission O & M	230	Public Building Commission O & M
	53405	Commodities - Supplies	53405	Commodities - Supplies
2	254031	O&M North	254031	O&M North
C	000000	Default Value	000000	Default Value
Amount: \$	\$4,718			

Transfer To:

25101

451

56310

009509

000000

Transfer To:

53061

451

56310

009511

000000

Frank W Reilly Elementary School

Neal F Simeon Career Academy High School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OPI 1 Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value
- Amount: \$4,725

598. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: PD attendance

ic Academy
n Develp

Amount: \$4,725

599. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 5 Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$4,725

600. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 31061 ADA Change Reason NA

Transfer From:				
12150	Capital/Operations - City Wide			
451	CIP Bond Series 2022A			
56310	Capitalized Construction			

n American Disabilities Act/Ada 253530 000000 Default Value

Amount: \$4,735

601. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Reverse transfer using alternative line for Parent University t shirts

Transfer From:

- 14060 Family & Community Engagement Office General Education Fund 115 Commodities - Supplies 53405
- 300008 Community/Parent Involvement 000000 Default Value

Amount: \$4,760

602. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 26601 ADA Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$4,760

603. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$4,780

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

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22621 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- 56310 **Capitalized Construction** American Disabilities Act/Ada
- 253530 Default Value
- 000000

Amount: \$4,780

31061 Ralph H Metcalfe Elementary Community Academy 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- Transfer To: 14060 Family & Community Engagement Office General Education Fund 115 Travel Expense 54205 300008 Community/Parent Involvement 000000 Default Value
- Transfer To: William E B Dubois Elementary School 26601 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations **Default Value** 000000
- Transfer To:

Transfer To:

451

22621

56310

253508

000000

26281 Henry O Tanner Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

George Washington Carver Primary School

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

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

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

12625 Grant Funded Programs Office - City Wide 220 Federal Special Education IDEA Programs 57915 Miscellaneous - Contingent Projects Nonpublic Instructional & Support Services 370004 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,785

Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School 606.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24801 OEM Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$4,785

607. Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24801 OEM To Award 2022 451 00 18 Change Reason NA

Transfer From:

Luke O'Toole Elementary School 24801 451 CIP Bond Series 2022A 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

Amount: \$4,785

608. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer ⁻	Го:
66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$4,808

609. Transfer from Providence Englewood Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: Providence Englewood Charter School Education General - City Wide 66471 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title lia - Teacher Quality 041008 Contingency For Grant Expansion 494076

Amount: \$4,816

Sw O&M Cip

Default Value

Transfer To:

Transfer To:

69442

54125

370013

462079

Transfer To:

451

56310

009511

000000

220

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009506 Asset Management Repairs 000000 **Default Value**

Yeshivas Tiferes TZVI

24801 Luke O'Toole Elementary School

CIP Bond Series 2022A

Capitalized Construction

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Federal - Idea Nonpublic (Jewish)

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69302	Catherine Cook School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$4,825

611. Transfer from NLCP - CHRISTIANA HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:		
	66091	NLCP - CHRISTIANA HS	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
1	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
4	194076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount: \$	\$4,826			

Transfer To:

24961

451

56310

253508

000000

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$4,827

613. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction253530American Disabilities Act/Ada
- 000000 Default Value

Amount: \$4,857

614. Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School

Rationale: Replace exhaust fan serving the girl s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,871

Transfer To: 22361 Charles S Brownell Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction

56310 Capitalized Construction 253508 Renovations 000000 Default Value

Josiah Pickard Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations Default Value

Transfer To:22201Jean Baptiste Beaubien Elementary School230Public Building Commission O & M53405Commodities - Supplies254031O&M North000000Default Value

615. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

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

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22771 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451
- 56310 Capitalized Construction
- 251392 **Repairs & Improvements**

000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Repairs & Improvements 251392
- 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24731 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 251392 Repairs & Improvements
- Default Value 000000

Amount: \$4,875

Transfer To:

Transfer To:

22351 William H Brown Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations 000000 Default Value

CIP Bond Series 2022A 451 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value

22771 Edward Coles Elementary Language Academy

- Transfer To: Robert Nathaniel Dett Elementary School 26031 CIP Bond Series 2022A 451 Capitalized Construction Renovations
 - **Default Value**

Transfer To: 24731 William B Ogden Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

John M Smyth Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

56310

Transfer To:

25411

56310

253508

000000

451

253508 000000

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29141 PKC Change Reason NA

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

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$4,875

623. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Repairs & Improvements 251392
- 000000 Default Value

Amount: \$4,875

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 251392 Repairs & Improvements
- Default Value 000000

Amount: \$4,875

- 29141 Galileo Math & Science Scholastic Academy ES CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations
- 000000 Default Value

Transfer To:

Transfer To:

- 24281 Mary Lyon Elementary School 451 CIP Bond Series 2022A **Capitalized Construction** 56310 253508 Renovations 000000 Default Value
- Transfer To:
 - 22831 Peter Cooper Elementary Dual Language Academy CIP Bond Series 2022A 451 56310 Capitalized Construction Renovations **Default Value**

William H Brown Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

Transfer To: 25411 John M Smyth Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction**

253508 Renovations 000000 Default Value

253508 000000

Transfer To:

22351

56310

253508

000000

451

625. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)	370013	Federal - Idea Nonpublic (Jewish)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Amount: \$4,880

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$4,889

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915
- 228958 Federal - Nonpublic Inst (Catholic)
- Title lia Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$4,890

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$4,890

629. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23271 OBI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs
- Default Value 000000

Amount: \$4,895

Transfer To: 69556

Transfer To:

451

56310

009511

Oakdale Christian Academy 353 Title II - Teacher Quality Services - Professional/Administrative 54125 228952 Federal - Nonpublic Inst (Christian)

23081 Richard Edwards Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip 000000 Default Value

- Title lia Other Private Supplementary Servc. 494084

Transfer To: 25291

Transfer To:

23271

451

56310

009511

000000

Franz Peter Schubert Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Melville W Fuller Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

630. Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School

Remove unneeded mixing valves and re pipe areas to eliminate hot water back up to cold water lines Issue caused by Capital Rationale: rehabilitation

Transfer To:

47101

56105

254031

000000

Transfer To:

49031

009511

000000

451 56310

230

Whitney M Young Magnet High School

Southside Occupational Academy High School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Public Building Commission O & M

Services - Repair Contracts

O&M North

Default Value

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Services - Repair Contracts 56105 254031 O&M North 000000 Default Value

Amount: \$4,900

631. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI Change Reason NA

Transfer From:		Transfer	То:
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,920

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OHI 8 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,935

633. Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School

Rationale: Domestic booster pumps emergency call

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	23161	James B Farnsworth Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	53405	Commodities - Supplies
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$4,938

634. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:	
66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$4,965

635. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$4,965

Transfer from Noble - Muchin College Prep to Education General - City Wide 636.

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66573	Noble - Muchin College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
212041	Guidance	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$4,980

637. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66331	Erie Elementary Charter School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$4,984

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$4,988

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23921 OHI Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$4,995

Transfer To:

Transfer To:

23921

451

56310

009509

000000

29201	Mark Sheridan Math & Science Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Friedrich L. Jahn Elementary of the Fine Arts

640. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 OHI Change Reason NA

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

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$4,995

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 54031 OII Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$4,995

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OHI 7 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$4,995

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

Rationale: Funds Transfer From Project 2022 54031 OII To Award 2022 451 00 18 Change Reason NA

Transfer From:

53041	Charles Allen Prosser Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,995

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OII Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$4,995

Transfer To:

Transfer To:

26601William E B Dubois Elementary School451CIP Bond Series 2022A56310Capitalized Construction009511Sw O&M Cip000000Default Value

- 53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value
- Transfer To: 49031 Southside Occupational Academy High School 451 CIP Bond Series 2022A 56310 Capitalized Construction 009511 Sw Q&M Cip

Charles Allen Prosser Career Academy High School

- 000000 Default Value
- Transfer To:

Transfer To:

53041

451

56310

009509

000000

	•••
12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22211 OLT Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22211	Jacob Beidler Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,995

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

Rationale: To support direct Adult Instruction at OToole a CSI site

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

- 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 119035 Other Instruction Purposes - Miscellaneous
- 442265 Title Iv 21st Century Comm Learning Centers C2

Amount: \$5,000

647. Transfer from Portage Park Elementary School to Charles Gates Dawes Elementary School

Rationale: Teacher Residency Stipend

Transfer From:

25011 Portage Park Elementary School General Education Fund 115 51330 Benefits Pointer 290001 General Salary S Bkt 000575 Student Based Budgeting

Amount: \$5,000

648. Transfer from Charles Gates Dawes Elementary School to Portage Park Elementary School

Rationale: Teacher Residency Stipend

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
22901	Charles Gates Dawes Elementary School	25011	Portage Park Elementary School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221066	Teaching Residency & Internship	221066	Teaching Residency & Internship	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Transfer To:

22901

57940

221066

000575

Transfer To:

26391

451

56310

253508

000000

115

Amount: \$5,000

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

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$5,000

Transfer To: 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 54125 Services - Professional/Administrative 390008 Other Government Funded - Community Services 442265 Title Iv - 21st Century Comm Learning Centers C2

Charles Gates Dawes Elementary School

Teaching Residency & Internship Student Based Budgeting

George Leland Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

General Education Fund

Miscellaneous Charges

130

650. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	68050	Rockne Stadium
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,000

651. Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School

Rationale: SY22 School Based Mentoring Program

Transfer	From:
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Transferr	-1011.	Transier	10.
10850	Counseling and Postsecondary Advising	46271	Theodore Roosevelt High School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prjts-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser Iii - Dw Targeted

Transfor To

Amount: \$5,000

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

Rationale: Transfer for FY22 POS

Transfer From

ransfer	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

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

Rationale: Hay School Tierss materials

Transfer From:

ransier	FIOII.	Transfer	10.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For	509194	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Transfor To

Transfer To:

124

54125

253201

11910 Real Estate

000388 Cellular Revenue

School Special Income Fund

Cell Tower Installation Program

Services - Professional/Administrative

Amount: \$5,000

654. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 3 2 2022 Armour AT T Replacement Fee

Transfer From:

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

Amount: \$5,000

655. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer funds for professional/curriculum development

From:	Transfer 1	Го:
Student Support and Engagement	11371	Student Support and Engagement
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
Attendance & Social Work	221234	Professional Develop/Curriculum Develp
Homeless Education Prog.	492126	Homeless Education Prog.
	Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Attendance & Social Work	Student Support and Engagement11371Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects54505Attendance & Social Work221234

Amount: \$5,000

656. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,000

657. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 3 22 2022 FY22 Cell Tower Replacement Fee T Mobile Davis

Transfer From:		Transfer 1	Го:
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

658. 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 F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370008	Non Public Professional Development
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,000

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

Rationale: Transfer to cover Consultant costs

Transfer From:

10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
55010	Property - Furniture	54125	Services - Professional/Administrative
150001	Academic Decathlon - Hs	150013	Chess Program
000000	Default Value	000000	Default Value

Transfer To:

Amount: \$5,000

660. Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX

Rationale: ATIXA conference

Transfer From:

- Transfer To: 10760 Office of Student Protections & Title IX 10760 Office of Student Protections & Title IX 115 General Education Fund 115 General Education Fund 57940 **Miscellaneous Charges** 53205 Commodities - Supplied Food 252801 Investigations - Admin 252801 Investigations - Admin 000000 000000 Default Value
 - Default Value

Amount: \$5,000

661. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Closed reimbursable buckets

Transfer From

-	Transfer F	From:	Transfer ⁻	Го:
	47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$5,000			

662. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 12625 69294 St Viator School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,049

663. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$5,058

664. Transfer from External Affairs and Partnerships to External Affairs and Partnerships

Rationale: PN595904 and PN595905 job title and salary update

Transfer From:

- 14040 External Affairs and Partnerships General Education Fund 115 52100 Career Service Salaries - Regular 419001 Payroll Salvage
- 000000 Default Value

Amount: \$5,073

Transfer To:

14040	External Affairs and Partnerships
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OEM Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	22061	Phillip D Armour Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$5,080

666. Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School

Rationale: Elevator pump Remove and replace existing pump with new Zoeller M152 OIL GUARD pump to prevent corrosive oils from deteriorating system Upon completion test for proper operation Provide Electrician to install new power supply serving pu

Transfer From:		Transfer T	Transfer To:	
11880	Facility Opers & Maint - City Wide	22061	Phillip D Armour Elementary School	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254031	O&M North	254031	O&M North	
000000	Default Value	000000	Default Value	

Amount: \$5,080

667. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Reallocating funds for tuition expense

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide	
115	General Education Fund	115	General Education Fund	
51100	Teacher Salaries - Regular	54305	Tuition	
419001	Payroll Salvage	410001	Payment To Other Government Units	
300110	Ebf - Bilingual Programs	300110	Ebf - Bilingual Programs	

Amount: \$5,100

668. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,146

Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School 669.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,149

Transfer To:

451

253508 Renovations 000000 Default Value

Transfer To:

53051	Ellen H Richards Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

53121 Edward Tilden Career Community Academy HS

CIP Bond Series 2022A 56310 Capitalized Construction

670. Transfer from Great Lakes Academy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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

66951 Great Lakes Academy Charter School
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Amount: \$5,164

671. Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66394 Acero Charter Schools Major Hector P. Garcia MD 12670 Education General City \
- 353 Title II Teacher Quality
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 494076 Title lia Teacher Quality

Amount: \$5,189

672. Transfer from Arts to Daniel R Cameron Elementary School

Rationale: F PA allocation for pottery wheel equipment purchases

Transfer From:

- 10890 Arts 115 General Education Fund
- 57940 Miscellaneous Charges
- 230010 Administrative Support
- 000000 Default Value

Amount: \$5,190

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

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

Transfer From:

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69104	Ancona School Society	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
53405	Commodities - Supplies	53405	Commodities - Supplies	
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other	
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Amount: \$5,200

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22581 ORR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$5,200

135

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges

- 119035 Other Instruction Purposes Miscellaneous
- 041008 Contingency For Grant Expansion
- Transfer To:12670Education General City Wide353Title II Teacher Quality57940Miscellaneous Charges119035Other Instruction Purposes Miscellaneous041008Contingency For Grant Expansion

Transfer To:

Trenefor Ter

Transfer To:

22581

451

56310

009509

000000

22531	Daniel R Cameron Elementary School
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

Dr Jorge Prieto Math and Science

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

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

Rationale: Reimbursable position

Transfer Fram

Transfer From:		Transfer 1	Го:
23021	Thomas Drummond Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$5,210

676. Transfer from Excel Southwest HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:
63144	Excel Southwest HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality
	·

Amount: \$5,210

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

Rationale: Funds Transfer From Award 2017 451 00 02 To Project 2017 29201 ANX Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 253526 Interior Renovation
- 000000 Default Value

Amount: \$5,211

678. Transfer from Department of Personalized Learning to Henry O Tanner Elementary School

Rationale: PD attendance

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	26281	Henry O Tanner Elementary School
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$5,225

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Chicago Technology Academy High School 12670 Education General - City Wide 63091 Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges Miscellaneous Charges 57940 57940 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008 Contingency For Grant Expansion

Transfer To:

494076 Title lia - Teacher Quality

Amount: \$5,270

- - Transfer To:

Transfer To:

353

57940

119035

Mark Sheridan Math & Science Academy 29201 CIP Bond Series 2022A 451 56310 Capitalized Construction 253518 Annex 000000 Default Value

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

041008 Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

680. Transfer from Counseling and Postsecondary Advising to Myra Bradwell Communications Arts & Sciences ES

Rationale: SY22 School Based Mentoring Program

Transfer From:

inalisiei i	Tom.
10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser lii - Dw Targeted

Amount: \$5,300

681. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$5,328

682. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23251 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$5,329

683. Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction **Repairs & Improvements** 251392 000000 Default Value

Amount: \$5,329

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22451 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 251392 Repairs & Improvements
- Default Value 000000

Amount: \$5,336

Commodities - Supplies

Other Govt Fnded Prjts-Guidnce Esser lii - Dw Targeted

Myra Bradwell Communications Arts & Sciences ES

Elementary and Secondary School Relief

Transfer To: 22291

> 370 53405

212017

499823

- 2)
- Transfer To: Joseph Kellman Corporate Community ES 23251 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations

Irma C Ruiz Elementary School

CIP Bond Series 2022A

Capitalized Construction

Default Value 000000

Transfer To:

451

24931

56310

253508

000000

Transfer To: 22451 Langston Hughes Elementary School

Renovations

Default Value

- 451 CIP Bond Series 2022A
- 54125 Services - Professional/Administrative
- 253508 Renovations
- 000000 Default Value

685. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,352

686. Transfer from Safe Achieve Academy Elementary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66011	Safe Achieve Academy Elementary	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$5,395

687. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From:

i anoioi i		i anoioi i	
12625	Grant Funded Programs Office - City Wide	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54205	Travel Expense
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

Transfer To:

Amount: \$5,400

688. Transfer from CICS - Lloyd Bond to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66076	CICS - Lloyd Bond	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$5,402

689. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

Transfer From:

12625	Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$5,440

690. Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus

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

Transfer From:		Transfer T	To:
12625	Grant Funded Programs Office - City Wide	69049	St. Therese West Campus
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$5,442

691. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OGC Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 23911 Edward N Hurley Elementary School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction Capitalized Construction 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,450

692. Transfer from Art in Motion Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer To:	
69228	Art in Motion Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$5,452

693. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22501 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$5,456

694. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53091 OPI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$5,470

CIP Bond Series 2022A 451 56310 Capitalized Construction Sw O&M Cip 009511

Transfer To:

000000 Default Value

22501 Michael M Byrne Elementary School

David G Farragut Career Academy High School

53091 451

Transfer To:

- CIP Bond Series 2022A Capitalized Construction 56310
- 009511 Sw O&M Cip
- 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$5,487

Transfer from Capital/Operations - City Wide to Gage Park High School 696.

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253508 Renovations 000000 Default Value

Amount: \$5,487

697. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381	CICS - Wrightwood
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$5,507

698. Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer To:	
66396	Acero Charter Schools - PFC Omar E. Torres	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$5,510

699. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69553	Bais Yaakov High School Of Chicago	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53307	Commodities: Software Licenses (Instructional)	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$5,512

Transfer To: 47031 Emil G Hirsch Metropolitan High School 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Gage Park High School

CIP Bond Series 2022A

Capitalized Construction

Renovations 000000 Default Value

Transfer To:

46141

451

56310

253508

- 12670 Education General - City Wide 358 Title IV **Miscellaneous Charges** 57940 119035 Other Instruction Purposes - Miscellaneous
- 041008 Contingency For Grant Expansion

700. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:		
	63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$5,552			

701. Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 66395 Acero Charter Schools - SPC Daniel Zizumbo 12670 Education General - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 Contingency For Grant Expansion 494076 Title lia - Teacher Quality Amount: \$5,567

702. Transfer from Capital/Operations - City Wide to James Russell Lowell Elemen

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OPI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$5,600

703. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

24731 William B Ogden Elementary School School Special Income Fund 124 57105 Pensions - Employer, Teacher Cte - Information Processing 140007 000400 School Parking Lot Rental

Amount: \$5,609

Amount: \$5,623

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

Rationale: Reimbursable positions

Transfer From

22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

141

ntary S	<u>ichool</u>

Transfer To:

Transfer To:

124

57915

600005

150900

Transfer To-

24251	James Russell Lowell Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

12670 Education General - City Wide

Grants - Supplemental

School Special Income Fund

Miscellaneous - Contingent Projects

Special Income Fund 124 - Contingency

705. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

rransier	FIOIII.
24731	William B Ogden Elementary School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
140007	Cte - Information Processing
000400	School Parking Lot Rental

Amount: \$5,623

706. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24051 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$5,640

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

Rationale: Transfer for position processing

Transfer From:

- Early Childhood Development City Wide 11385 General Education Fund 115 Teacher Salaries - Regular 51100 419001
 - Payroll Salvage
- Preschool For All (Locally Funded) 000006

Amount: \$5,640

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

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69331	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430270	Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$5,683

Amount: \$5,696

709. Transfer from Christopher House Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66661	Christopher House Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfer To:

Transfer To:

Transfer To:

124

57915

600005

150900

Transfer To:

451

56310

009511

12670 Education General - City Wide

Grants - Supplemental

School Special Income Fund Miscellaneous - Contingent Projects

24051 Lazaro Cardenas Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

Special Income Fund 124 - Contingency

Early Childhood Development - City Wide
General Education Fund
Benefits Pointer
General Salary S Bkt
Preschool For All (Locally Funded)

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

Rationale: Reimbursable position

Transfer F	Transfer From:		Го:
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$5,700

711. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32021 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$5,700

712. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transferring funds for NEIU tuition support

Transfer From:

Transfer To: Language & Cultural Education - City Wide 11540 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 51300 Regular Position Pointer 54305 Tuition 290001 General Salary S Bkt 410001 Payment To Other Government Units Ebf - Bilingual Programs 300110 300110 Ebf - Bilingual Programs

Transfer To:

451

56310

009511

32021 Lionel Hampton Fine & Performing Arts ES

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

Amount: \$5,730

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

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.	

Amount: \$5,755

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

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

Transfer From

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69433	Telshe Yeshiva High School A	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment	
228958	Federal - Nonpublic Inst (Catholic)	228953	Federal - Nonpublic Inst (Jewish)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.	

Amount: \$5,755

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22141 OEI Change Reason NA

Transfer From:		
12150	Capital/Operations - City Wide	
451	CIP Bond Series 2022A	
56310	Capitalized Construction	
009506	Asset Management Repairs	
000000	Default Value	

Amount: \$5,783

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24571 OBI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$5,805

717. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: Over budget balancing to CitySpan

Transfer From:

- 22531 Daniel R Cameron Elementary School 115 General Education Fund
- 51330 Benefits Pointer
- 290001 General Salary S Bkt
- 000044 Ctu Sustainable Schools Initiative

Amount: \$5,859

718. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction253518Annex000000Default Value

Amount: \$5,872

719. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22651 OHI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$5,875

22141John Barry Elementary School451CIP Bond Series 2022A56310Capitalized Construction009509Ss O&M Cip000000Default Value

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To:

Transfer To:

24041

56306

009441

000000

451

Transfer To:

Transfer To:

24571

451

56310

009511

000000

10875 Citywide Student Support and Engagement 115 General Education Fund

New Belmont Cragin Replacement School

Donald Morrill Math & Science Elementary School

- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

CIP Bond Series 2022A

Capitalized Furniture

Default Value

New School Openings

Transfer To: 22651 George F Cassell Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction 009511 Sw O&M Cip

000000 Default Value

720. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:		
	66131	Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$5,878			

721. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 25141 ICR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

Amount: \$5,925

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

Rationale: Reimbursable position FY22POS05

Transfer From:

- 22231 Alexander Graham Bell Elementary School
- 124 School Special Income Fund
- 57915 Miscellaneous Contingent Projects
- 290003 Miscellaneous General Charges
- 002239 Internal Accounts Book Transfers

Amount: \$5,935

723. Transfer from CICS - Irving Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66074	CICS - Irving Park
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$5,942

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

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

Transfer From:

		Transfer	
12625	Grant Funded Programs Office - City Wide	69386	Marist High School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,970

Transfer To:

Transfer To:

119035

041008

Transfer To-

353 57940

Transfer To:

451

253508 Renovations

000000 Default Value

56310

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

12670 Education General - City Wide 353 Title II - Teacher Quality

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

25141 Philip Rogers Elementary School

CIP Bond Series 2022A

Capitalized Construction

25

00

725. Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School

Pricing based on repairing approximately 10 12 areas where the track surfacing has been damaged from a car accident Rationale:

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$5,985

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

Rationale: to cover travel for conferences

	I ranster F	rom:	Transfer I	0:
	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	54205	Travel Expense
	233015	Magnet School Program	221234	Professional Develop/Curriculum Develp
	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22	500313	Magnet Schools Assistance Program (Cpsmsap) Fy22
Amount:	\$6,000			

727. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Spring Break trips

Transfer From:

Department of JROTC 05261 School Special Income Fund 124 **Miscellaneous Charges** 57940 888888 Contingency Balancing Program Pritzker Military Foundation Fy20 004119

Amount: \$6,000

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

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Serve	

Amount: \$6,000

Transfer from James H Bowen High School to Bowen High School 729

Rationale: To move CTE funds to the Bowen s correct unit number

Transfer From:

- James H Bowen High School 46051 369 Title I - School Improvement Carl Perkins 53304 Instructional Materials (Digital) Cte - Project Lead The Way 141501
- 474569 Special Student Needs-C. Perkins

Amount: \$6,000

124 54205 Travel Expense

Transfer To:

05261

Transfer To: 46311

230

53405

254031

000000

221227 **Curriculum Development**

Department of JROTC

School Special Income Fund

William Howard Taft High School

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

004119 Pritzker Military Foundation Fy20

- Transfer To:
 - 46491 Bowen High School
 - 369 Title I - School Improvement Carl Perkins
 - 53304 Instructional Materials (Digital)
 - 141501 Cte - Project Lead The Way
 - 474569 Special Student Needs-C. Perkins

730. Transfer from Office of Catholic Schools to GFP/Other Private Schools

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

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

Office of Catholic Schools
Federal Special Education IDEA Programs
Services - Professional/Administrative
Federal - Idea Nonpublic (Catholic)
Lea Flowthru Instruction - Nonpublic

Amount: \$6,000

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

Rationale: Meals for math competition

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Amount: \$6,000

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

Rationale: Transferring funds for the purchase of phones for nurse leads

Transfer From:

14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness		
115	General Education Fund	115	General Education Fund		
54205	Travel Expense	54405	Services - Telephone & Telegraph		
213011	Health Services	213011	Health Services		
000000	Default Value	000000	Default Value		

Amount: \$6,000

733. Transfer from Network 2 to Network 2

Rationale: To Pay for IAA Sessions

Transfer I	From:	Transfer 1	Го:
02421	Network 2	02421	Network 2
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$6,080

734. Transfer from CICS - Avalon/South Shore to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66371	CICS - Avalon/South Shore
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality
	•

Amount: \$6,083

Transfer T	-o:
12670	Education General - City Wide
353	Title II - Teacher Quality

- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 041008 Contingency For Grant Expansion

53205 Commodities - Supplied Food 150011 Math Leagues

Transfer To: 10810 T

115

Transfer To:

Transfer To:

220 54125

370007

462079

69103 GFP/Other Private Schools

Federal Special Education IDEA Programs

Services - Professional/Administrative

Lea Flowthru Instruction - Nonpublic

Nonpublic Homeschool/Other

Teaching and Learning Office

General Education Fund

150011 Math Leagues 000000 Default Value

735. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Reimbursable positions

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Transfer From:		Transfer 1	Го:
23501	Alexander Hamilton Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
111070	Kindergarten-Elementary	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$6,112

736. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A Capitalized Construction 56310 009553 Roofs Default Value 000000

Amount: \$6,123

737. Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25591 OGC Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 253513 Playlots 000000 Default Value

Amount: \$6,130

738. Transfer from CICS - Ralph Ellison to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66072	CICS - Ralph Ellison
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$6,146

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

Rationale: Reimbursable positions

Transfer From

22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer	57915	Miscellaneous - Contingent Projects
241001	School Office Services	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$6,169

Transfer To:

Transfer To-

Transfer To:

26231

451

253508 Renovations

000000 Default Value

56310

Transfer To:

25591

009511 000000

451

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Douglas Taylor Elementary School

CIP Bond Series 2022A

56310 Capitalized Construction

Sw O&M Cip

Default Value

James Weldon Johnson Elementary School

CIP Bond Series 2022A

Capitalized Construction

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

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

Transfer	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499806	Esser - Nonpublic Inst. & Supp. Serv Luthera
Amount: \$6,183			

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25021 OWN 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$6,196

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$6,200

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

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

Tra	nsfer	From:

inalisiel i		Transier	ν.
12625	Grant Funded Programs Office - City Wide	69281	St. Elizabeth of Trinity
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$6,200

744. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer F	From:
12150	Capital/Operations - City Wide

- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- American Disabilities Act/Ada 253530
- 000000 Default Value

Amount: \$6,244

149

09332	SI Faul Luineran School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
70007	Nonpublic Homeschool/Other
99806	Esser - Nonpublic Inst. & Supp. Serv Lutheran

William H Prescott Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To:

Transfer To:

25021

56310

009509

451

Roberto Clemente Community Academy High School 51091 CIP Bond Series 2022A 451 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

- Transfer To: 25351
- Jesse Sherwood Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

745. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22611 ADA Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction253530American Disabilities Act/Ada
- 000000 Default Value

Amount: \$6,244

746. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$6,280

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$6,300

748. Transfer from Arts to Portage Park Elementary School

Rationale: F PA school allocation intended for kiln purchase

Transfer From:

10890Arts115General Education Fund57940Miscellaneous Charges230010Administrative Support000000Default Value

Amount: \$6.350

749. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23531 OPI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$6,372

150

Transfer To:

Transfer To:

24971

56310

009511

451

22611 William W Carter Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

John T Pirie Fine Arts & Academic Center ES

- Transfer To:
- 69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 53405 Commodities Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Charles G Hammond Elementary School

Transfer To:

Transfer To:

23531

56310

009511

000000

451

Portage Park Elementary School
General Education Fund
Property - Equipment
Administrative Support
Default Value

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

750. Transfer from Grant Funded Programs Office - City Wide to Chicago Free School

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

Transfer I	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69164	Chicago Free 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
499810	Digital Equity Grant - Nonpublic - Catholic	499811	Digital Equity Grant - Nonpublic - Independent
Amount: \$6,376			

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OGC Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 22161 Perkins Bass Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 **Capitalized Construction** 56310 Capitalized Construction 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,400

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

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 46181 OGC 3 Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 253513 Playlots 000000 Default Value

Amount: \$6,420

753. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66331	Erie Elementary Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$6,442

754. Transfer from CICS - Prairie to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66161	CICS - Prairie
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$6,446

Transfer 1	Го:
12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Transfer To:

anaioi	10.
12670	Education General - City Wide

- Title II Teacher Quality 353
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 041008 Contingency For Grant Expansion

Transfer To: 46181 Thomas Kelly High School 451

CIP Bond Series 2022A Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46061 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$6,470

Transfer from Capital/Operations - City Wide to Stephen T Mather High School 756.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$6,480

757. Transfer from Literacy to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp 499823 Esser lii - Dw Targeted

Amount: \$6,500

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

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69188	Urban Prairie Waldorf School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	370007	Nonpublic Homeschool/Other
499812	Digital Equity Grant - Nonpublic - Christian	499811	Digital Equity Grant - Nonpublic - Independent

Amount: \$6,500

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

Rationale: SY 21 22 CTE Digital Media Program Equipment for lending library

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	55005	Property - Equipment
140505	Culinary Arts	147601	Graphic Communications/Graphic Design
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins

Transfer To:

Amount: \$6,560

Transfer To:

46061 Northside College Preparatory High School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To: 46241 451

Stephen T Mather High School CIP Bond Series 2022A **Capitalized Construction** 56310 009509 Ss O&M Cip 000000 Default Value

Transfer To: 29151

Maria Saucedo Elementary Scholastic Academy Elementary and Secondary School Relief 370 53405 Commodities - Supplies 221234 Professional Develop/Curriculum Develp 499823 Esser lii - Dw Targeted

760. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25471 OPI Change Reason NA

Transfer From: Transfe		Transfer 1	Го:
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$6,561

761. Transfer from KIPP Ascend Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer
66261	KIPP Ascend Charter School	12670
353	Title II - Teacher Quality	353
57940	Miscellaneous Charges	57940
119035	Other Instruction Purposes - Miscellaneous	119035

119035 Other Instruction Purposes - Miscellaneous

494076 Title lia - Teacher Quality

Amount: \$6,570

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

Rationale: Funds to be used for the role out of STEM software for the Three STEM schools

Transfer From:

Transfer To: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects Instructional Materials (Digital) 53304 233015 Magnet School Program 119010 Other Instructional Programs Magnet Schools Assistance Program (Cpsmsap) Fy22 Magnet Schools Assistance Program (Cpsmsap) Fy22 500313 500313

Transfer To:

To:

041008

Education General - City Wide Title II - Teacher Quality Miscellaneous Charges

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Amount: \$6,600

763. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS27

Transfer From:

25211	Sauganash Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$6,632

764. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue Title IV 358 54320 Student Tuition - Charter Schools 223013 Assessments/Standards 440048 Title Iv, Part A

Amount: \$6,645

Transfer To: 12670 Education General - City Wide 358 Title IV 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 041008 Contingency For Grant Expansion

765. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25361 ADA Change Reason NA

Transfer From: Trans		Transfer 1	īo:
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,648

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69285	St Therese School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$6,661

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46201 OPI 2 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$6,675

768. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29381 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$6,690

769. Transfer from Network 5 to Network 5

Rationale: To purchase instructional materials for N5 schools

Transfer From:

02451	Network 5	02
115	General Education Fund	
57940	Miscellaneous Charges	53
221080	Aio - Improvement Of Instruction	221
000000	Default Value	000

Amount: \$6,700

Transfer To: 46201 J

46201 John F Kennedy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

- Transfer To:
 - 29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

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

Rationale: Transfer for position processing

Transfer From:		Transfer 1	Transfer To:		
	11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
	115	General Education Fund	115	General Education Fund	
Ę	51100	Teacher Salaries - Regular	51300	Regular Position Pointer	
41	19001	Payroll Salvage	290001	General Salary S Bkt	
00	00006	Preschool For All (Locally Funded)	000006	Preschool For All (Locally Funded)	
Amount: \$6	6,761				

771. Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

-	Transfer I	From:	Transfer 1	Го:
	63161	Little Black Pearl Art and Design Academy	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$6,767			

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 5 Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$6,775

773. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69253	Queen Of All Saints School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

009509

000000

451

25911 Richard Yates Elementary School

CIP Bond Series 2022A

56310 Capitalized Construction

Ss O&M Cip

Default Value

Amount: \$6,800

774. Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

	Transfer F	rom:	Transfer T	o:
	66351	ASPIRA Charter School - Haugan Middle School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$6,815			

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

Rationale: Transfer for Tanner PO

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442268	Title Iv - 21st Century Comm Learning Centers F2	442268	Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,835

776. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs Default Value 000000

Amount: \$6,890

777. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23441 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- Default Value 000000

Amount: \$6,900

778. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$6,900

779. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A 56310 **Capitalized Construction** Repairs & Improvements
- 251392 000000 Default Value

Amount: \$6,946

156

46111 Christian Fenger Academy High School 451 CIP Bond Series 2022A Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

Transfer To:

- Transfer To:
- 51021 John M Harlan Community Academy High School CIP Bond Series 2022A 451 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value
- Transfer To: 22761 Henry R Clissold Elementary School 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- Transfer To: 23441
- John Milton Gregory Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations
- **Default Value** 000000

780. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22321	Norman A Bridge Elementary School		
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A		
56310	Capitalized Construction	56310	Capitalized Construction		
009514	Contingencies	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$6,950

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

Rationale: Transfer for FY22 POS

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 Other Instruction Purposes - Miscellaneous Title Iv - 21st Continue C 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 119035 Title Iv - 21st Century Comm Learning Centers A2 390008 Other Government Funded - Community Services 442263 Title Iv - 21st Century Comm Learning Centers A2 442263

Amount: \$6,970

782. Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46611 OEI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$6,972

783. Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 26601 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From:

26601	William E B Dubois Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$6.989

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 OHI 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$6,995

- Transfer To:
- Sarah E. Goode STEM Academy 46611 451 CIP Bond Series 2022A 56310 Capitalized Construction 009511 Sw O&M Cip
- 000000 **Default Value**

Transfer To:

- Transfer To: 53051 Ellen H Richards Career Academy High School
 - 451 CIP Bond Series 2022A
 - 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

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

Rationale: Transfer funds for tee shirt order for Clemente HS TIERSS Program

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
211010	Tier I Services	211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For	509194	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$7,000

786. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing

	Transfer F	From:	Transfer 1	īo:
	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
	320020	Other After Schools Programs	290001	General Salary S Bkt
	499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning
Amount:	\$7,000			

787. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69439	Anshe Emet Day School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	53405	Commodities - Supplies
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$7,000

788. Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago

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

Transfer From:		Transfer 7	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69626	Montessori Foundations of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.	

Transfer To:

69302

53405

370007

499804

370

Catherine Cook School

Commodities - Supplies

Nonpublic Homeschool/Other

Elementary and Secondary School Relief

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

Amount: \$7,000

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

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 370 Elementary and Secondary School Relief
 - 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$7,000

790. Transfer from Counseling and Postsecondary Advising to Air Force Academy High School

Rationale: SY22 School Based Mentoring Program

Transfer From:

- 10850 Counseling and Postsecondary Advising Elementary and Secondary School Relief 370 Bucket Position Pointer 51320 290001 General Salary S Bkt 499823 Esser lii - Dw Targeted

Amount: \$7,000

791. Transfer from Network 6 to Network 6

Rationale: Grading for Equity PLC consultation

Transfer From:

02461 Network 6 General Education Fund 115 57940 Miscellaneous Charges Professional Develop/Curriculum Develp 221234 000000 Default Value

Amount: \$7,000

792. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31161 ADA Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada 000000 **Default Value**

Amount: \$7,010

793. Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25231 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$7.010

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

Rationale: Transfer funds to student transportation

Transfer From:

- Early College and Career City Wide 13727
- Miscellaneous Federal, State & Local Grants 324 324 **Miscellaneous - Contingent Projects** 57915
 - Police And Fire Training Voc 140060
- Chicago Police And Fire Academy Training Program 100398

Amount: \$7,067

- Transfer To: 45231 Air Force Academy High School
- Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- 212017 Other Govt Fnded Prjts-Guidnce
- 499823 Esser lii - Dw Targeted

Transfer To: 02461 Network 6 General Education Fund 115 Services - Professional/Administrative 54125 221234

- Professional Develop/Curriculum Develp 000000 Default Value
- Transfer To: Lawndale Elementary Community Academy 31161 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations **Default Value** 000000

Sidney Sawyer Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To:

Transfer To:

451

25231

56310

009511

000000

- 13727 Early College and Career - City Wide
 - Miscellaneous Federal, State & Local Grants
- 54210 Pupil Transportation
- 140060 Police And Fire Training - Voc
- 100398 Chicago Police And Fire Academy Training Program

795. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2021 451 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009561	Electrical	253536	Emergency Capital Repairs	
000000	Default Value	000000	Default Value	

Amount: \$7,074

796. Transfer from Noble Mansueto High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:				
66579	Noble Mansueto High School			
353	Title II - Teacher Quality			
57940	Miscellaneous Charges			
119035	Other Instruction Purposes - Miscellaneous			
494076	Title lia - Teacher Quality			

Amount: \$7,100

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24671 OPI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$7,100

798. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$7,160

799. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 OPI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$7,160

- Transfer To: 12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 041008 Contingency For Grant Expansion
- Transfer To:

Transfer To:

451

31141

56310

253508

000000

Florence Nightingale Elementary School 24671 CIP Bond Series 2022A 451 56310 Capitalized Construction 009511 Sw O&M Cip 000000 **Default Value**

Pilsen Elementary Community Academy

Transfer To: 22321 Norman A Bridge Elementary School 451 CIP Bond Series 2022A **Capitalized Construction**

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

56310 009518 Aramark Ifm - Cip 000000 Default Value

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

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

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

- 12625 Grant Funded Programs Office - City Wide **ELL & Bilingual Programs** 356 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous
- 490951 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,238

801. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

Rationale: Transfer funds to process approved purchase order requests for n

Transfer From:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$7,245

802. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI 1 Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 **Default Value**

Amount: \$7,284

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	46401	Percy L Julian High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,330

804. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$7,385

nonpublic schools IDEA programs			
Transf	er To:		
693	14 Jo	an Dachs Bais Yaakov Elem	
2	20 Fe	ederal Special Education IDEA Programs	
541	25 Se	ervices - Professional/Administrative	

Grace Lutheran School

ELL & Bilingual Programs

Federal - Nonpublic Inst (Lutheran)

Title lii - Lmtd. Eng. Prf. - Nonpublic

Commodities - Supplies

Transfer To:

69313

53405

221022

490951

356

370013 Federal - Idea Nonpublic (Jewish) 462079 Lea Flowthru Instruction - Nonpublic

John W Cook Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To: Little Village Multiplex 49121 CIP Bond Series 2022A 451 56310 Capitalized Construction 009511 Sw O&M Cip 000000 **Default Value**

Transfer To:

Transfer To:

22801

56310

009511

000000

451

805. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25361 OFA Change Reason NA

Transfer	From
----------	------

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$7,398

Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B 806.

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

Transfer From:	Tra	nsfer	From:
----------------	-----	-------	-------

Transfer To: 69372 Holy Trinity High School B 332

54125

131001

430267

Transfer To:

Transfer To:

25361

56310

009509

000000

451

James Shields Elementary School

CIP Bond Series 2022A

Capitalized Construction

NCLB Title I Regular Fund

Evening School Programs

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Catholic

Ss O&M Cip

Default Value

- Grant Funded Programs Office City Wide 12625 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects 57915 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$7,495

807. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2020 23911 NPL Change Reason NA

Transfer From:

Capital/Operations - City Wide Edward N Hurley Elementary School 12150 23911 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 **Capitalized Construction** 56310 009426 All Other 253513 Playlots Aldermanic Menu Funds 050013 050013 Aldermanic Menu Funds

Amount: \$7,500

808. Transfer from Moving Everest Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66911	Moving Everest Charter School	12670	Education General - City Wide	
358	Title IV	358	Title IV	
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges	
212041	Guidance	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$7,500

809. Transfer from Grant Funded Programs Office - City Wide to Christ The King School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69073 Christ The King School 12625 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494083

Amount: \$7,500

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

Rationale: Transfer for Ke	rshaw POs
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Tran	nsfer F	From:	Transfer 1	Го:
10	0875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57	7915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119	9035	Other Instruction Purposes - Miscellaneous	390008	Other Government Funded - Community Services
442	2266	Title Iv - 21st Century Comm Learning Centers D2	442266	Title Iv - 21st Century Comm Learning Centers D2
Amount: \$7,	,521			

811. Transfer from Legal Prep Charter Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:				
66641	Legal Prep Charter Academy			
353	Title II - Teacher Quality			
57940	Miscellaneous Charges			
119035	Other Instruction Purposes - Miscellaneous			
494076	Title lia - Teacher Quality			

Amount: \$7,557

812. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Transfer funding to rebalance budget

Transfer From:

- Education General City Wide 12670 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Contingency For Project Expansion 600002
- Contingency For Grant Expansion 041008

Amount: \$7,573

813. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31221 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Contingencies 009514 000000 Default Value

Amount: \$7,578

814. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26381 OPC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$7,614

- Transfer To:
 - Social and Emotional Learning 370 Elementary and Secondary School Relief **Benefits Pointer** 51330 290001 General Salary S Bkt II Aware-Aw 2022

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES CIP Bond Series 2022A 451 56310 Capitalized Construction 009522 **Cip Management** 000000 Default Value

Transfer To: 26381 **Oliver S Westcott Elementary School**

451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

10895

499829

Transfer To:

353

57940

119035

041008

815. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22861 ADA Change Reason NA

Transfer From:			
12150	Capital/Operations - City Wide		
451	CIP Bond Series 2022A		
56310	Capitalized Construction		
253530	American Disabilities Act/Ada		
000000	Default Value		

Amount: \$7,636

816. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009514 Contingencies
- 000000 Default Value

Amount: \$7,637

817. Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

Ralph H Metcalfe Elementary Community Academy Capital/Operations - City Wide 31061 12150 CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009506 000000 Default Value 000000 **Default Value**

Amount: \$7,637

818. Transfer from Ombudsman Roseland to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Amount: \$7,657

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

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009514 Contingencies
- 000000 Default Value

Amount: \$7,675

Transfer To: 22861 Manuel Perez Elementary School

451 CIP Bond Series 2022A Capitalized Construction 56310 253530 American Disabilities Act/Ada 000000 Default Value

Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009511 Sw O&M Cip

000000 Default Value

- Transfer To:
 - Asset Management Repairs

Transfer To:

Transfer To:

24301

54125

253508

000000

451

	••
12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

James Madison Elementary School

Services - Professional/Administrative

CIP Bond Series 2022A

Renovations

Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29131 OPI 2 Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	29131	Hawthorne Elementary Scholastic Academy	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$7,760

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

Rationale: To purchase supplies for CPFTA team building event

Trans	sfer From:	Transfer ⁻	То:
13	727 Early College and Career - City Wide	13727	Early College and Career - City Wide
:	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
140	060 Police And Fire Training - Voc	140060	Police And Fire Training - Voc
100	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program
Amount: \$7,8	18		

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

Rationale: Reallocation for professional/administrative services

Transfer From:		Transfer 1	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	
57940	Miscellaneous Charges	54125	Services - Professional/Administrative	
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd	
580222	Healthy Chicago Public Schools-Hiv/Std Prevention	580222		
	Initiative 221077		Initiative 221077	

Amount: \$7,847

823. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Cell Tower Revenue True Up FY21 Carryover BT 20220148130 completed in error FY21 Fund 124 invoice unpaid

Transfer From:

Transfer I	From:	Transfer 1	Го:
46291	Charles P Steinmetz College Preparatory HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
211210	Attendance Services	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$7,868

824. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22971 OEI Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22971	Arthur Dixon Elementary School		
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A		
56310	Capitalized Construction	56310	Capitalized Construction		
009506	Asset Management Repairs	009511	Sw O&M Cip		
000000	Default Value	000000	Default Value		

Amount: \$7,881

825. Transfer from Excel South Shore HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Т	ransfer F	From:	Transfer 1	Го:
	63143	Excel South Shore HS	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$7,933			

826. Transfer from Noble - Baker College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:	Transfer 1	То:
66577	Noble - Baker College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$7,974

827. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 322031 Cte Career Exploration - Ce

Amount: \$8,000

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

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69036	Chicago Jewish Day School	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
370002	Ecia-Plant Operation-Nonpublic	373280	Ecia-Health Services-Nonpublic	
499803	Esser - Nonpublic Inst. & Supp. Serv Catholic	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	

Transfer To:

46641

369

54125

125023

322031

Richard T Crane Medical Preparatory HS

Title I - School Improvement Carl Perkins

Services - Professional/Administrative

Stem - Extended Student Learning

Cte Career Exploration - Ce

Amount: \$8,000

829. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School

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

Transfer From

Transfer From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69230	Our Lady Of The Snows School	
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)	
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic	

Amount: \$8,000

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 6 Change Reason NA

Transfer From	າsfer From	nsfer From:
---------------	------------	-------------

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$8,095

831. Transfer from Education General - City Wide to Literacy

Rationale: Front load Per CFF Request to reclassify expenditures from PO 3830909

Transfer To: 13700 12670 Education General - City Wide Literacy School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative Miscellaneous - Contingent Projects 57915 600005 Special Income Fund 124 - Contingency 300012 Reading First - Community Service 905000 905088 Grants From Children First Fund Cff - Crown Family Literacy Initiative Grant Amount: \$8,100

Transfer To:

24821

56310

009518

000000

Transfor To

Transfer To: 23491

> 451 56310

009511 000000

451

John Palmer Elementary School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

832. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfor From

City Wide
es
ooses - Miscellaneous
nt Expansion

Amount: \$8,103

833. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$8,150

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$8,150

Transfer To: 22061 Phillip D Armour Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction**

Nathan Hale Elementary School CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

009518 Aramark Ifm - Cip 000000 Default Value

835. 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 1	Го:
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs	430528	Neglected Programs

Amount: \$8,160

Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School 836.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 7 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$8,195

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

Rationale: Transfer funds for textbooks

Transfer From:

Early College and Career - City Wide 13727 General Education Fund 115 57940 Miscellaneous Charges Marketing 263004 000000 Default Value

Amount: \$8,208

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

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction American Disabilities Act/Ada 253530 000000 Default Value

Amount: \$8,237

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OBI 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$8,290

- 119035 Other Instruction Purposes - Miscellaneous

John Marshall Metropolitan High School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

Gurdon S Hubbard High School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip 000000 Default Value

168

Transfer To: 24151 Leslie Lewis Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

13727

Transfer To:

46341

56310

009511

451

- Transfer To: Early College and Career - City Wide General Education Fund 115 53305 Instructional Materials (Non-Digital)
 - 000000 **Default Value**

Transfer To:

451

47041

56310

253508

000000

840. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

63021	Plato Learning Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$8,295

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 3 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$8,335

842. Transfer from CICS - Northtown to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

manorer i	
66241	CICS - Northtown
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$8,366

843. Transfer from Accounting to Office of Internal Audit and Compliance

Rationale: Moving funds to support audit services for accounting

Transfer F	From:
12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
252502	Controller'S Office
000000	Default Value

Amount: \$8,379

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22941 OPI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$8,390

Transfer To: 12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 041008

Salmon P Chase Elementary School

Contingency For Grant Expansion

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To:

22701

56310

009509

451

- 12670 Education General - City Wide 358 Title IV
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- Contingency For Grant Expansion 041008

Transfer To:

Transfer To:

22941

451

56310

009518

000000

10430	Office of Internal Audit and Compliance
115	General Education Fund
54125	Services - Professional/Administrative
252802	Audit Services
000000	Default Value

William E Dever Elementary School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

845. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transfer To:	Transfer To:	
66691 Intrinsic Charter School 12670 Education General - Ci	ity Wide	
353 Title II - Teacher Quality 353 Title II - Teacher Qualit	ty	
57940 Miscellaneous Charges 57940 Miscellaneous Charges	S	
119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purpose	oses - Miscellaneous	
494076 Title lia - Teacher Quality 041008 Contingency For Grant	Expansion	

Amount: \$8,397

846. Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School

Rationale:

-	Transfer F	From:	Transfer 1	Го:
	11880	Facility Opers & Maint - City Wide	22391	Lyman A Budlong Elementary School
	230	Public Building Commission O & M	230	Public Building Commission O & M
		Commodities - Supplies	53405	Commodities - Supplies
	254031	O&M North	254031	O&M North
	000000	Default Value	000000	Default Value
Amount:	\$8,431			

Transfer To:

26791

009511

000000

Transfer To:

451

56310

000000

451

Tarkington School of Excellence ES

32031 National Teachers Elementary Academy CIP Bond Series 2022A

Capitalized Construction

009518 Aramark Ifm - Cip

Default Value

CIP Bond Series 2022A

56310 Capitalized Construction

Sw O&M Cip

Default Value

847. Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26791 OEI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 253513 Playlots 000000 Default Value

Amount: \$8,450

848. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32031 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$8,540

849. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: Transferring money to open bucket

Transfer From:

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$8,567

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31211 OFR Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009426	All Other	
000000	Default Value	000000	Default Value	

Amount: \$8,591

851. Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 63161 Little Black Pearl Art and Design Academy 12670 Education General - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 Contingency For Grant Expansion 494076 Title lia - Teacher Quality Amount: \$8,725

852. Transfer from University of Chicago - Woodlawn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	Го:
66112	University of Chicago - Woodlawn	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$8,742

853. Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	26081	St. Cornelius Early Learning Center	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
251392	Repairs & Improvements	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$8,860

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

Rationale: Additional Allocations SY 21 22 CTE Cisco Networking Program Budget

	Transfer F	From:	Transfer 7	Го:
	13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional Memberships
	119035	Other Instruction Purposes - Miscellaneous	140004	Cte - Business Systems
	474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
Amount:	\$8,874			

855. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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

66147	Noble - UIC College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$8,886

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

Rationale: Transfer needed for the purchase of supplies

T

I ranster h	-rom:	I ransfer	0:
05261	Department of JROTC	45221	Hyman G R
115	General Education Fund	115	General Ed
57915	Miscellaneous - Contingent Projects	53405	Commoditie
113119	Rotc - Hs	113119	Rotc - Hs
000000	Default Value	000000	Default Val

Amount: \$8,890

857. Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66051	Perspectives - Rodney D. Joslin	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$8,918

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

Rationale: Reallocation for professional/administrative services

Tuene of an Enema

-10111.	Transfer	IO.
Office of Student Health & Wellness	14050	Office of Student Health & Wellness
Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077
	Office of Student Health & Wellness Miscellaneous Federal, State & Local Grants Miscellaneous - Contingent Projects Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Hiv/Std Prevention	Office of Student Health & Wellness14050Miscellaneous Federal, State & Local Grants324Miscellaneous - Contingent Projects54125Cdc Hiv Prevention Pd221077Healthy Chicago Public Schools-Hiv/Std Prevention580222

Transfor To

Amount: \$8,954

859. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31041 ADA Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 451 CIP Bond Series 2022A **Capitalized Construction** 56310 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$8,973

Transfer To: Crown Community Academy of Fine Arts Center ES 31041 451 CIP Bond Series 2022A **Capitalized Construction** 56310 253508 Renovations 000000 Default Value

Transfer To:

353

57940

119035

041008

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

Rickover Naval Academy High School ducation Fund ies - Supplies alue

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

860. Transfer from Noble - DRW College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer 1	Го:
66575	Noble - DRW College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$8,986

861. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24591 OPI Change Reason NA

Transfer From:

manaleri			0.
12150	Capital/Operations - City Wide	24591	Mount Greenwood Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Transfer To-

Transfer To:

Transfer To:

10875

54125

390008

000044

115

Amount: \$8,989

862. Transfer from Grant Funded Programs Office - City Wide to St Juliana School

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

Transfer From:

- 12625 Grant Funded Programs Office City Wide
- 353 Title II Teacher Quality
- 57915 Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494083 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

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

Rationale: New Adult Instruction PO

Transfer From:

- 10875 Citywide Student Support and Engagement
- 115 General Education Fund
- 57915 Miscellaneous Contingent Projects
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$9,000

864. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to complete PO for cadet travel Taft to Atterbury

Transfer From:

05261	Department of JROTC	05261
115	General Education Fund	115
57915	Miscellaneous - Contingent Projects	54205
113119	Rotc - Hs	113119
000000	Default Value	000000

Amount: \$9,000

Transfer To:

05261	Department of JROTC
115	General Education Fund
54205	Travel Expense
113119	Rotc - Hs
000000	Default Value

69168	St Juliana School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Citywide Student Support and Engagement

Other Government Funded - Community Services

Services - Professional/Administrative

Ctu Sustainable Schools Initiative

General Education Fund

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

Rationale: Chicago Debate Payment

Transfer From:

10810 Teaching and Learning Office 115 General Education Fund Meals, Lodging, & Travel - Other 54555 150010 Science Fair 000000 Default Value

Amount: \$9,000

866. Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES

Rationale: SY22 School Based Mentoring Program

Transfer From

Transierr	-1011.	Transfer	10.
10850	Counseling and Postsecondary Advising	22041	Louisa May Alcott College Preparatory ES
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser Iii - Dw Targeted
	-		-

Amount: \$9,000

867. Transfer from Counseling and Postsecondary Advising to Englewood STEM HS

Rationale: SY22 School Based Mentoring Program

Transfer From:

Transfer I	From:	Transfer 1	Го:
10850	Counseling and Postsecondary Advising	46691	Englewood STEM HS
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	212017	Other Govt Fnded Prits-Guidnce
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

Amount: \$9,000

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

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Amount: \$9,030

869. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide	69087	Methodist Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs	125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs	430528	Neglected Programs

Amount: \$9,100

Transfer To:

Transfor To

Transfer To:

Transfer To:

451 56310

253508 Renovations

000000 Default Value

46031 Roald Amundsen High School CIP Bond Series 2022A

Capitalized Construction

10810 Teaching and Learning Office 115 General Education Fund Services - Professional/Administrative 54125 150008 Debate - High School

000000 Default Value

870. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Tra	nefor	From	
IIa	lisiei	FIOIII	•

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009553 Roofs
- 000000 Default Value

Amount: \$9,104

871. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009553 Roofs 000000 Default Value

Amount: \$9,110

872. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22391 OEI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506
- Asset Management Repairs **Default Value**
- 000000

Amount: \$9,145

873. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$9,179

874. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Noble - Pritzker College Prep 66142 Title II - Teacher Quality 353 Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous Title lia - Teacher Quality 494076

Amount: \$9,236

CIP Bond Series 2022A

Capitalized Construction

Jensen Elementary Scholastic Academy

Lyman A Budlong Elementary School

Walter Q Gresham Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Transfer To:

29341

56310

009553

000000

Transfer To:

22391

56310

009509

000000

Transfer To:

23451

56310

009553

000000

Transfer To:

12670

57940

119035

041008

353

451

Roofs

Default Value

451

451

Roofs

Default Value

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Title II - Teacher Quality

Miscellaneous Charges

CIP Bond Series 2022A

Capitalized Construction

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45221 OPI Change Reason NA

Transfer From:		
12150	Capital/Operations - City Wide	
451	CIP Bond Series 2022A	

Capitalized Construction 56310 009506 Asset Management Repairs

000000 Default Value

Amount: \$9,375

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

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310
- 320008 Playgrounds And Stadia

000000 Default Value

Amount: \$9,462

877. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$9,462

878. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$9,462

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

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$9,462

Transfer To:

Transfer To:

Transfer To:

Transfer To:

22181

54125

253513

000000

451

45221 Hyman G Rickover Naval Academy High School CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

25381 John D Shoop Math-Science Technical Academy ES CIP Bond Series 2022A 451 Services - Professional/Administrative 54125 253513 Playlots 000000 Default Value

Francis W Parker Elementary Community Academy 31181 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253513 Playlots 000000 **Default Value**

Lillian R. Nicholson STEM Academy

Services - Professional/Administrative

CIP Bond Series 2022A

Playlots

Default Value

- Transfer To: 24741 Richard J Oglesby Elementary School CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253513 Playlots
- 000000 Default Value

880. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:	
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12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$9,462

881. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$9,462

882. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 320008 Playgrounds And Stadia
- Default Value 000000

Amount: \$9,462

883. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Playgrounds And Stadia 320008 000000 Default Value

Amount: \$9,462

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

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$9,462

- Transfer To:
- 26651 Mahalia Jackson Elementary School 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253513 Playlots 000000 Default Value
- Transfer To: Ferdinand Peck Elementary School 24871 CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253513 Playlots 000000 Default Value

Charles S Brownell Elementary School 22361 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253513 Playlots 000000 **Default Value**

- Transfer To: 22621 George Washington Carver Primary School
 - 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative
- 253513 Playlots 000000 Default Value

Transfer To: 22731

Transfer To:

Henry Clay Elementary School CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253513 Playlots 000000 Default Value

885. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 NPL Change Reason NA

Tra	nsfer	Ero	m
IIa	ISIG	FIU	

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$9,462

886. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310 320008 Playgrounds And Stadia

Default Value

Amount: \$9,462

000000

887. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$9,462

888. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26451 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 26451 Brighton Park Elementary School CIP Bond Series 2022A CIP Bond Series 2022A 451 451 56310 Capitalized Construction 56310 Capitalized Construction Playlots 009511 Sw O&M Cip 253513 000000 Default Value 000000 Default Value

Amount: \$9,487

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

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

Grant Funded Programs Office - City Wide 69461 12625 Morgan Park Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 53405 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804

Amount: \$9,500

CIP Bond Series 2022A 451 54125 253513 Playlots 000000 Default Value

Playlots

Default Value

Transfer To:

Transfer To:

23891

54125

253513

000000

451

23031 Charles W Earle Elementary School Services - Professional/Administrative

Countee Cullen Elementary School

Services - Professional/Administrative

CIP Bond Series 2022A

Transfer To: 24131

Transfer To:

Transfer To:

Wendell E Green Elementary School 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253513 Playlots 000000 **Default Value**

890. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Recruitment video

Transfer From:

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

Amount: \$9,500

891. Transfer from Arts to Henry H Nash Elementary School

Rationale: F Performing Arts school transfer for Muse School of Music partnership and ID Capital Consulting

Transfer F	From:	Transfer 1	Го:
10890	Arts	24641	Henry H Nash Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Transfer To: 05261

115

000000 Default Value

54125

221227

Department of JROTC

General Education Fund

Curriculum Development

Services - Professional/Administrative

Amount: \$9,500

892. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From:

ransfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69197	Maternity Bvm School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$9,500

893. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67071	Legacy Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$9,530

894. Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66931 KIPP Chicago Charter School - KIPP Bloom 12670 Education General - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous Charges Miscellaneous Charges 57940 57940 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous
- Title lia Teacher Quality 494076

Amount: \$9,547

Transfer To:

Transfer To:

353 57940

119035

041008

041008 Contingency For Grant Expansion

12670 Education General - City Wide Title II - Teacher Quality

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

895. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41061 OHI 2 Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$9,592

Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit 896.

Rationale: funds to upgrade security position

Transfer From:

Transfer To: 12690 Consolidated Pointer Line Unit 23681 James Hedges Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51330 **Benefits Pointer** 254612 Security Services 290001 General Salary S Bkt Operational Support Funds 000977 **Operational Support Funds** 000977

Amount: \$9,598

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

Rationale: Reimbursable position FY22POS41

Transfer From:

- Gage Park High School 46141 School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges Cellular Revenue
- 000388

Amount: \$9,600

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

Rationale: Reverse BT 20220406622 loaded in error

Transfer From:

Transfer F	From:	Transfer 1	Го:
23771	Theodore Herzl Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$9,600

899. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46141 OGC 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$9,600

Transfer To:

41061 Frederick A Douglass Academy High School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To:

46141

56310

009511

000000

451

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

Gage Park High School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

900. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI Change Reason NA

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$9,606

901. Transfer from CICS - West Belden to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:			
66221	CICS - West Belden		
353	Title II - Teacher Quality		
57940	Miscellaneous Charges		
119035	Other Instruction Purposes - Miscellaneous		
494076	Title lia - Teacher Quality		

Amount: \$9,696

902. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

Transfer From:

- 12625Grant Funded Programs Office City Wide370Elementary and Secondary School Relief
- 53405 Commodities Supplies
- 373280 Ecia-Health Services-Nonpublic
- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.

Amount: \$9,700

903. Transfer from CICS - Bucktown to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66071 CICS - Bucktown
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Amount: \$9,721

904. Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

	66131	Acero Charter Schools - Octavio Paz Campus	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$9,728			

Transfer To:

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

370007 Nonpublic Homeschool/Other

- 499804 Esser Nonpublic Inst. & Supp. Serv. Independ.
- Transfer To:

Transfer To:

 12670
 Education General - City Wide

 353
 Title II - Teacher Quality

 57940
 Miscellaneous Charges

 119035
 Other Instruction Purposes - Miscellaneous

 041008
 Contingency For Grant Expansion

Transfer To: 69575 Lycee Francais 370 Elementary and Secondary School Relief 55005 Property - Equipment

46171 Hyde Park Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

905. <u>Transfer from Capital/Operations - City Wide to John Fiske Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 OEL Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23221	John Fiske Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009511	Sw O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,749

906. Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy

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

-	Transfer F	From:	Transfer 1	Го:
	12625	Grant Funded Programs Office - City Wide	69438	Midwest Christian Academy
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	53405	Commodities - Supplies
	228958	Federal - Nonpublic Inst (Catholic)	228952	Federal - Nonpublic Inst (Christian)
	440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic
Amount:	\$9,761			

907. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24451 OPI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$9,780

908. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OPi Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,800

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

Rationale: Reimbursable positions

Transfer From:

- 46141 Gage Park High School 124 School Special Income Fund
- 51100 Teacher Salaries Regular
- 119025 Physical Education Athletic Claims
- 000388 Cellular Revenue

Amount: \$9,824

Transfer To:

24451

451

56310

009511

000000

Transfer To: 47061 Nicholas Senn High School 451 CIP Bond Series 2022A

56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

Francis M McKay Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To:

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

150900 Grants - Supplemental

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46031 OEL Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$9,856

911. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 OHI Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 47091 Chicago High School for Agricultural Sciences CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 Capitalized Construction 56310 **Capitalized Construction** 56310 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,900

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

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

Transfer From:

Grant Funded Programs Office - City Wide 12625 Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$9,900

913. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23241 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$9,986

914. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$9,995

- Transfer To: University of Chicago Laboratory Schools 69157 Elementary and Secondary School Relief 370 Commodities - Supplies
- 53405 370007 Nonpublic Homeschool/Other
- Esser Nonpublic Inst. & Supp. Serv. Independ. 499804

Fort Dearborn Elementary School CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To:

Transfer To: 23241

> 451 56310

009511

000000

- 46171 Hyde Park Academy High School
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

Amount: \$9,997

915. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66142	Noble - Pritzker College Prep	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

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

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 29301 AUD Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- IGA and Other Capital Projects Fund 436
- Capitalized Construction 56310
- 009426 All Other
- Capital Projects Miscellaneous School Internal 000059 Accounts

Amount: \$10,000

917. Transfer from Talent Office to Talent Office

Rationale: funds for sub clerk bucket

Transfer From

Amount: \$10,000

918. 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 T	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: \$10,000

919. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25831 BRM Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009553	Roofs	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$10,000

Transfer To:

51320

290001

115

11010 Talent Office

000000 Default Value

General Education Fund

Bucket Position Pointer

General Salary S Bkt

Transfer To: 29301 Ole A Thorp Elementary Scholastic Academy 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 253508 Renovations 000059 Capital Projects - Miscellaneous School Internal Accounts

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

Rationale: Transfer for position processing

Transfer From:

Transfer To: 12670 Education General - City Wide 11385 Elementary and Secondary School Relief 370 370 57940 Miscellaneous Charges 51320 Other Instruction Purposes - Miscellaneous 119035 290001 Esser lii - Dw Targeted 499823

Amount: \$10,000

921. Transfer from Family & Community Engagement Office to Office of Student Health & Wellness

Rationale: Pride Parade

Transfer From:

- 14060 Family & Community Engagement Office
- General Education Fund 115
- Services Professional/Administrative 54125
- 321850 **Community Relations**
- Default Value 000000

Amount: \$10,000

922. Transfer from Education General - City Wide to Real Estate

Rationale: Receipt 65594 ACH 3 8 2022 FY22 Cell Tower Replacement Fee AT T Fiske Morrillt 5k each

Transfer From:

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

Amount: \$10,000

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

Rationale: Transfer to cover Consultant costs

Transfer From:

- 10810 Teaching and Learning Office General Education Fund 115 53510 Commodities - Postage
- Academic Decathlon Hs 150001
- 000000 Default Value

Amount: \$10.000

924. Transfer from Network Support to Network Support

Rationale: funds needed to purchase food

Transfer From:

- Network Support 11110 General Education Fund 115 54125 Services - Professional/Administrative
- Aio Improvement Of Instruction 221080
- 000000 Default Value

Amount: \$10,000

925. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS

Rationale: Stem funds

Transfer From:

Transfer To:

- Early Childhood Development City Wide Elementary and Secondary School Relief Bucket Position Pointer General Salary S Bkt 499823 Esser lii - Dw Targeted
- Transfer To: 14050 Office of Student Health & Wellness General Education Fund 115 Services - Professional/Administrative 54125 213011 Health Services
- 000000 Default Value
- Transfer To: 11910 Real Estate School Special Income Fund 124 Services - Professional/Administrative 54125 253201 Cell Tower Installation Program Cellular Revenue 000388

- 10810 Teaching and Learning Office
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 150013 Chess Program 000000 Default Value
- Transfer To: 11110 Network Support General Education Fund 115 53205 **Commodities - Supplied Food** Aio - Improvement Of Instruction 221080
 - 000000 Default Value

		programs		
	115		115	General Education Fund
	57940		57940	
		0		Miscellaneous Charges
	230010	a second a second se	230010	Administrative Support
	000000	Default Value	000327	Stem
	Amount: \$10,000			
926.	Transfer from Tea	ching and Learning Office to Teaching and Learning C	office	
	Rationale: Chess	nationals		
	Transfer F	From:	Transfer T	Го:
	10810	Teaching and Learning Office	10810	Teaching and Learning Office
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
	150013		150013	Chess Program
	000000	Default Value	000000	Default Value
	Amount: \$10,000			
927.	Transfer from Soc	ial and Emotional Learning - City Wide to Social and E	motional Lea	arning - City Wide
	Rationale: Rache	IW Seminar Fees Subscriptions Professional Members	ships budget l	line for TIERSS program
	Transfer F	From:	Transfer 1	Γο:
	10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
	358	Title IV	358	Title IV
	57915	Miscellaneous - Contingent Projects	54505	Seminar, Fees, Subscriptions, Professional
		o y		Memberships
	211010	Tier I Services	211010	Tier I Services
	509194	Teams, Interventions, Evaluations, And Resources For	509194	Teams, Interventions, Evaluations, And Resources For
		Supportive Schools (Tierss)		Supportive Schools (Tierss)
	Amount: \$10,000			
928.	Transfer from Pre-	-K - 12 Curriculum to Pre-K - 12 Curriculum		
020.	<u>Indioion nonin 16</u>			

46691 Englewood STEM HS

Rationale: innovative grant furniture burbank

Transfer From:

Transfer F	From:	Transfer 1	Го:
10814	Pre-K - 12 Curriculum	10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	55010	Property - Furniture
221216	Libraries - Curriculum	221216	Libraries - Curriculum
380125	School District Library Grant	380125	School District Library Grant

Amount: \$10,001

22-0427-EX1

10871 Science, Technology, Engineering, and Math (STEM)

929. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer	From:
12150	Canit

12150	Capital/Operations - City Wide
-------	--------------------------------

451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,033

Transfer To:

Construction of a replacement high school for Hancock 46025 High School CIP Bond Series 2022A 451 56306 Capitalized Furniture 253508 Renovations 000000 Default Value

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

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22451	Langston Hughes Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$10,072

931. Transfer from Grant Funded Programs Office - City Wide to St John Fisher School

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

Transfer F	Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69158	St John Fisher School	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)	
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic	

Amount: \$10,075

932. Transfer from Excel South Shore HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63143	Excel South Shore HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$10,186

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

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

Capital/Operations - City Wide
CIP Bond Series 2022A
Capitalized Construction
Contingencies
Default Value

Amount: \$10,350

934. Transfer from Counseling and Postsecondary Advising to Multicultural Arts High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

- 10850 Counseling and Postsecondary Advising
- General Education Fund 115
- 57915 Miscellaneous - Contingent Projects
- 221227 Curriculum Development
- 000920 High School Strategy

Amount: \$10,400

Transfer To:

10:
Education General - City Wide
Title II - Teacher Quality
Miscellaneous Charges
Other Instruction Purposes - Miscellaneous
Contingency For Grant Expansion

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations 000000 Default Value

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000920	High School Strategy

935. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46101 OHI 1 Change Reason NA

Transf	or	Er	n	n۰
manai	CI		U	

Capital/Operations - City Wide 12150 451 CIP Bond Series 2022A Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$10,450

936. Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy

To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor Rationale: Janitor Closet T208 Located 1st Floor Cafeteria East Cafeteria West Assistant Principal s Office Copy

Transfer F	From:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	26321	Benjamin E Mays Elementary Academy
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North	254031	O&M North
000000	Default Value	000000	Default Value

Amount: \$10,455

937. Transfer from Legal Prep Charter Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer 1	Го:
66641	Legal Prep Charter Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
223013	Assessments/Standards	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$10,500

938. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 24641 OEI Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24641	Henry H Nash Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$10,503

Transfer from John M Smyth Elementary School to Capital/Operations - City Wide 939.

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

Transfer F	From:	Transfer 1	Го:
25411	John M Smyth Elementary School	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,537

Transfer To:

46101 Eric Solorio Academy High School CIP Bond Series 2022A 451 Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

940. Transfer from Noble - Muchin College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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

ranoror r	
66573	Noble - Muchin College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$10,554

941. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24781 OEI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$10,586

942. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 29381 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$10,689

943. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46391 OEI 1 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$10,800

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31301 OBI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$10,850

189

- Transfer To:
 - 12670 Education General City Wide
 353 Title II Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes Miscellaneous
 - 041008 Contingency For Grant Expansion
- Transfer To:

 24781
 Brian Piccolo Elementary Specialty School

 451
 CIP Bond Series 2022A

 56310
 Capitalized Construction

 009509
 Ss O&M Cip

 000000
 Default Value
- ADA Change Reason NA
 Transfer To:

 29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 56310Capitalized Construction253508Renovations000000Default Value
- Transfer To:
- 46391 George H Corliss High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value
- Transfer To: 31301 Clarer
 - 31301 Claremont Academy Elementary School451 CIP Bond Series 2022A
 - 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

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

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2017 29201 ANX Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29201	Mark Sheridan Math & Science Academy
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$10,869

946. Transfer from Namaste Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:	Transfer 1	Го:
66271	Namaste Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$10,943

947. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Т	ra	ns	fer	F	ro	m	:

66571	Rowe Elementary Charter School	12670
358	Title IV	358
57940	Miscellaneous Charges	57940
119035	Other Instruction Purposes - Miscellaneous	119035
440048	Title Iv, Part A	041008

Amount: \$10,998

948. Transfer from The Montessori School of Englewood Charter to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer	From
----------	------

Transfer From:		Transfer 1	Го:
66591	The Montessori School of Englewood Charter	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
212041	Guidance	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$11,127

949. Transfer from Student Support and Engagement to Bowen High School

Rationale: BOWEN OST Award Program Staffing Award 75

Transfer From:

- Student Support and Engagement 11371
- 370 Elementary and Secondary School Relief
- Miscellaneous Charges 57940
- 320020 Other After Schools Programs
- 499824 Esser lii - Dw Unfinished Learning

Amount: \$11,220

Transfer To:

Transfer To:

Title IV

en Hiah School
e

370 Elementary and Secondary School Relief

Education General - City Wide

Other Instruction Purposes - Miscellaneous Contingency For Grant Expansion

Miscellaneous Charges

- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 499824 Esser lii Dw Unfinished Learning

950. Transfer from University of Chicago - Donoghue to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66321	University of Chicago - Donoghue	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
221011	Improvement Of Instruction	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfer To:

353

57940

119035

Transfer To:

46191

253508

000000

451

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

041008 Contingency For Grant Expansion

Kelvyn Park High School

CIP Bond Series 2022A

56306 Capitalized Furniture

Renovations

Default Value

Other Instruction Purposes - Miscellaneous

Amount: \$11,230

951. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

ransier	FIOIII.
63081	EPIC Academy Charter High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$11,284

952. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

Amount: \$11,310

953. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 22421 ACD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22421	Augustus H Burley Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379031	2021 Dceo State Capital Grants Burley Playground	379031	2021 Dceo State Capital Grants Burley Playground

Amount: \$11,312

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

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22701	Salmon P Chase Elementary School
425	Other State Funded Capital Grants	425	Other State Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
379027	2021 Dceo State Capital Grants Salmon P Chase Es	379027	2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$11,312

955. Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

	Transfer F	From:	Transfer 1	Го:
	66254	ASPIRA Charter School - Early College High School	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$11,342			

956. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OMA Change Reason NA

Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009509	Ss O&M Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,360

957. Transfer from Capital/Operations - City Wide to Bronzeville Classical ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26181 OBB Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$11,375

958. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69280	St Symphorosa School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

009511

000000

451

26181 Bronzeville Classical ES

56310 Capitalized Construction

Sw O&M Cip

Default Value

CIP Bond Series 2022A

Amount: \$11,424

959. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
410001	Payment To Other Government Units	121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5	376682	Preschool For All Age 3-5

Amount: \$11,431

960. Transfer from Chicago Excel HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Г	Fransfer F	From:	Transfer 1	Го:
	63141	Chicago Excel HS	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A		Contingency For Grant Expansion
Amount:	\$11,455			

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

Rationale: Chicago Debate Payment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150010	Science Fair
000000	Default Value

Amount: \$11,483

962. Transfer from Pathways in Education- Ashburn to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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	Ia		31	CI			v		۰.

Transfer From:		Transfer To:	
65018	Pathways in Education- Ashburn	12670	Ec
358	Title IV	358	Ti
57940	Miscellaneous Charges	57940	Μ
119035	Other Instruction Purposes - Miscellaneous	119035	Ot
440048	Title Iv, Part A	041008	С

Amount: \$11,507

963. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$11,511

964. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 OPI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$11,520

Transfer To:

Transfer To:

25341

451

56310

009518

000000

Transfer To: 10810

115

000000 Default Value

Title IV

54125

150008

Teaching and Learning Office

Education General - City Wide

Contingency For Grant Expansion

Miscellaneous Charges

Services - Professional/Administrative

General Education Fund

Debate - High School

29321 Edward Beasley Elementary Magnet Academic Center CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

William T Sherman Elementary School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

Other Instruction Purposes - Miscellaneous

965. Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School

Rationale: Under budget balancing to CitySpan

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

Transfer F	From:	Transfer 1	Transfer To:		
10875	Citywide Student Support and Engagement	22211	Jacob Beidler Elementary School		
115	General Education Fund	115	General Education Fund		
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other		
390011	Community School Initiative	251470	School Climate Team		
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative		

Amount: \$11,520

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OBI Change Reason NA

Transfer From:

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	26921	Disney II Magnet School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009506	Asset Management Repairs	009518	Aramark Ifm - Cip	
000000	Default Value	000000	Default Value	

Amount: \$11,546

967. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Tra	nsfer	Ero	m
IIa	13161	110	

Transfer F	rom:	Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School		
358	Title IV	358	Title IV		
57940	Miscellaneous Charges	54205	Travel Expense		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic		

Amount: \$11,555

968. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:

Transfer From:		Transfer 1	Transfer To:		
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School		
353	Title II - Teacher Quality	353	Title II - Teacher Quality		
57915	Miscellaneous - Contingent Projects	54205	Travel Expense		
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)		
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.		

Amount: \$11,555

Amount: \$11,628

969. Transfer from Pathways in Education- Avondale to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	Го:
65016	Pathways in Education- Avondale	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

194

970. Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer 1	Го:
66441	Urban Prep Academy for Young Men - Englewood	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$11,698

971. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$11,740

972. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide 362 Early Childhood Development 51330 Benefits Pointer 290001 General Salary S Bkt 376682 Preschool For All Age 3-5

Amount: \$11,782

973. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26441 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$11,785

974. Transfer from Network 5 to Network 5

Rationale: To transfer funds for instructional materials

Transfer From:

02451	Network 5	02451	Netv
115	General Education Fund	115	Gen
57940	Miscellaneous Charges	53305	Instr
221080	Aio - Improvement Of Instruction	221080	Aio -
000000	Default Value	000000	Defa

Amount: \$11,799

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
52100	Career Service Salaries - Regular
121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5

Transfer To: 26111

Inditation	10.
26441	Amelia Earhart Options for Knowledge ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip

000000 Default Value

Transfer To:

02451	Network 5
115	General Education Fund
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

- 26731 Barbara Vick Early Childhood & Family Center 451 CIP Bond Series 2022A 56310 Capitalized Construction 253518 Annex
- 000000 Default Value

975. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66574	Noble - Hansberry College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
223013	Assessments/Standards	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$11,892

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$11,895

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22311 OPI 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$11,900

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25661 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$11,910

979. Transfer from Chicago Excel HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- Chicago Excel HS 63141
- Title II Teacher Quality 353
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- Title lia Teacher Quality 494076

Amount: \$11,941

Transfer To:

25661

451

56310

009511

- Transfer To: 12670 Education General - City Wide
 - Title II Teacher Quality 353
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous

Mark Twain Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

041008 Contingency For Grant Expansion

196

- Lorenz Brentano Math & Science Academy ES 22311 451 CIP Bond Series 2022A 56310 Capitalized Construction Ss O&M Cip

- Transfer To:
- 009509 000000 Default Value

980. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction320008Playgrounds And Stadia
- 000000 Default Value

Amount: \$11,952

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 OLA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$11,973

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

Rationale: Funds Transfer From Project 2022 63091 OLA To Award 2022 451 00 18 Change Reason NA

Transfer From:

- 63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm Cip
- 000000 Default Value

Amount: \$11,973

983. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29031 OHI 2 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$11,986

984. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 49081 FAS To Award 2020 488 00 14 Change Reason NA

Transfer F	From:	Transfer 1	Го:
49081	Jacqueline B Vaughn Occupational High School	12150	Capital/Operations - City Wide
488	Series 2017H	488	Series 2017H
56310	Capitalized Construction	56310	Capitalized Construction
253536	Emergency Capital Repairs	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$11,994

emy High School 191 OLA Change Reason NA Transfer To: 63091 Chicago Technology Academy High School

Wilma Rudolph Elementary Learning Center

Services - Professional/Administrative

CIP Bond Series 2022A

Playlots

Default Value

Transfer To:

451

30121

54125

253513

000000

Transfer To:

451

29031

56310

009518

000000

- 451 CIP Bond Series 2022A 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value
- Transfer To:12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

Stephen Decatur Classical Elementary School

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

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OEM Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26921	Disney II Magnet School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

(Amount: \$11,996

986. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: To cover Branding for school with In the light Studios

Transfer From:

- Magnet, Gifted and IB Programs 10845 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Magnet School Program 233015
- Magnet Schools Assistance Program (Cpsmsap) Fy22 500313

Amount: \$12,000

987. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 24971 ADA Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$12,000

988. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer funds for professional development vendor

Transfer From:		Transfer 1	Го:
11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City
			Wide
114	Special Education Fund	114	Special Education Fund
54305	Tuition	54125	Services - Professional/Administrative
221234	Professional Develop/Curriculum Develp	221234	Professional Develop/Curriculum Develp
000000	Default Value	000000	Default Value

Amount: \$12,000

Transfer from Perspectives - Math and Science Academy to Education General - City Wide 989.

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- Perspectives Math and Science Academy 66056 353 Title II - Teacher Quality
- Miscellaneous Charges 57940
- Other Instruction Purposes Miscellaneous 119035
- 494076 Title lia - Teacher Quality

Amount: \$12,057

Services - Professional/Administrative 54125 321850 **Community Relations** 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 041008 Contingency For Grant Expansion

- 23961 Joseph Jungman Elementary School 324 Miscellaneous Federal, State & Local Grants

- 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 **Default Value**
- Transfer To: 24971
- - John T Pirie Fine Arts & Academic Center ES

990. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:	Transfer 1	Го:
65013	Ombudsman Chicago- Northwest	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$12,085

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

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69042	Immaculate Conception
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$12,088

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

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370 Services - Professional/Administrative 54125 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic
- 499803

Amount: \$12,100

993. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

Transfer From:

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69294	St Viator School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic

Amount: \$12,124

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

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29141 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction**
- 251392 Repairs & Improvements 000000 Default Value

Amount: \$12,167

199

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

- Transfer To: Chicago Waldrorf School 69422
- 370 Elementary and Secondary School Relief Property - Equipment 55005 Nonpublic Homeschool/Other 370007
- Esser Nonpublic Inst. & Supp. Serv. Independ. 499804

995. Transfer from Perspectives - High School of Technology to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66053 Perspectives - High School of Technology 358 Title IV 57940 **Miscellaneous Charges** 119035 Other Instruction Purposes - Miscellaneous
- Title Iv, Part A 440048

Amount: \$12,265

996. Transfer from Education General - City Wide to Computer Science

Rationale: Transfer funding to rebalance budget

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

0 Amount: \$12,314

997. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac

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

From:	Transfer 1	Го:
Grant Funded Programs Office - City Wide	69069	Our Lady Of Tepeyac
ELL & Bilingual Programs	356	ELL & Bilingual Programs
Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic
	Grant Funded Programs Office - City Wide ELL & Bilingual Programs Miscellaneous Charges Other Instruction Purposes - Miscellaneous	Grant Funded Programs Office - City Wide69069ELL & Bilingual Programs356Miscellaneous Charges54505Other Instruction Purposes - Miscellaneous228958

Transfer To:

12670

57940

119035

041008

Transfer To: 11405

324

Transfer To-

358

Title IV

Amount: \$12,325

998. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: 8 Dell laptop charging carts for Parent University program

Transfer From:

manoror r		Trailerer .	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	55005	Property - Equipment
390030	Parent Training	390030	Parent Training
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$12,402

Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School 999.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23311 OUV Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 451 CIP Bond Series 2022A Capitalized Construction 56310 Asset Management Repairs 009506 000000 Default Value

Amount: \$12,480

51320 **Bucket Position Pointer** 290001 General Salary S Bkt 210059 Computer Science For All Fy22

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Miscellaneous Federal, State & Local Grants

Miscellaneous Charges

Computer Science

Transfer To: Joseph E Gary Elementary School 23311 451 CIP Bond Series 2022A **Capitalized Construction** 56310 009511 Sw O&M Cip 000000 Default Value

1000. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reverse BT 20220030542 Wrong GV loaded Should be GV 000388

Transfer F	From:	Transfer T	To:
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$12,500

1001. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Revocable License Agreement received from Sprint, the carrier will not be renewing the agreement with the school.

		Transfer 1	Го:
47081	Friedrich W von Steuben Metropolitan Science HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$12,500

1002. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69458	Near North Montessori A
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv Independ.	499804	Esser - Nonpublic Inst. & Supp. Serv Independ.

Amount: \$12,500

1003. Transfer from Arts to Henry H Nash Elementary School

Rationale: F Performing Arts school transfer

Transfer F	From:	Transfer 1	Го:
10890	Arts	24641	Henry H Nash Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	55005	Property - Equipment
230010	Administrative Support	230010	Administrative Support
000000	Default Value	004124	Fine And Performing Arts

Amount: \$12,500

1004. Transfer from CICS - Longwood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66061	CICS - Longwood
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$12,514

- 12670 Education General City Wide
- 358 Title IV
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 041008 Contingency For Grant Expansion

1005. Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer 1	Го:
66144	Noble - Rowe-Clark Math and Science Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$12,525

1006. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 66133 Acero Charter Schools - Roberto Clemente 12670 Education General - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 57940 Miscellaneous Charges 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 041008 Contingency For Grant Expansion 494076 Title lia - Teacher Quality Amount: \$12,585

1007. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

i i alisiei i	TOIL.	Transfer	IO.
66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfor To

Transfer To:

46341

451

56302

009511

Gurdon S Hubbard High School

CIP Bond Series 2022A

Capitalized Equipment

Sw O&M Cip

000000 Default Value

Amount: \$12,654

1008. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From:

Transfer F	From:	Transfer T	o:
12625	Grant Funded Programs Office - City Wide	69212	St Nicholas Of Tolentine School
356	ELL & Bilingual Programs	356	ELL & Bilingual Programs
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	228958	Federal - Nonpublic Inst (Catholic)
490951	Title lii - Lmtd. Eng. Prf Nonpublic	490951	Title lii - Lmtd. Eng. Prf Nonpublic

Amount: \$12,700

1009. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 3 Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$12,733

1010. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66571 Rowe Elementary Charter School 353 Title II - Teacher Quality 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 494076 Title lia - Teacher Quality

Amount: \$12,778

1011. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253511 **Campus Parks** 000000 Default Value

Amount: \$12,830

1012. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23451 OEM Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$12,874

1013. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$12.955

1014. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

	66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$12,998			

203

Transfer To:

Transfer To:

451

54125

253508

12670 Education General - City Wide Title II - Teacher Quality 353 57940 Miscellaneous Charges

119035 Other Instruction Purposes - Miscellaneous

041008 Contingency For Grant Expansion

CIP Bond Series 2022A

Services - Professional/Administrative

- 23451

- Transfer To:
 - Walter Q Gresham Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction**
- 000000
- 009511 Sw O&M Cip
 - **Default Value**
- Transfer To: 51091 Roberto Clemente Community Academy High School CIP Bond Series 2022A 451 56310 Capitalized Construction 009509 Ss O&M Cip
 - 000000 Default Value

000000 Default Value

68050 Rockne Stadium

Renovations

1015. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

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

- 12625 Grant Funded Programs Office - City Wide NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$13,000

1016. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: KN95 masks with no metal inserts for our our alternative high schools that are in the juvenile detention center

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
90005	Support Services
99822	Esser Iii - District Initiatives

4 Amount: \$13,000

2

1017. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24461 SIT Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009514 Contingencies 000000 Default Value

Amount: \$13,037

1018. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Reallocating grant budget for food expense

Transfer From:

Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide School Special Income Fund School Special Income Fund 124 124 51320 **Bucket Position Pointer** 53215 Commodities - Purchased Food General Salary S Bkt 113090 Grants-Citywide Misc Fndtns 290001 070907 Developing Safe And Supportive School Communities 070907 Developing Safe And Supportive School Communities

Transfer To: 11880

370

53405

499822

Transfer To:

24461

54125

253508

000000

Transfer To:

24811

56310

009511

000000

451

451

290005

Amount: \$13.077

1019. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24811 OHI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$13,160

204

Transfer To: 69267 St Sabina School 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 370003 Nonpublic Fine Arts 430267 Nonpublic Inst. & Supp. Serv. - Catholic

> Facility Opers & Maint - City Wide Elementary and Secondary School Relief

Hanson Park Elementary School

Services - Professional/Administrative

Ida B Wells Preparatory Elementary Academy

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

CIP Bond Series 2022A

Renovations

Default Value

Commodities - Supplies

Esser lii - District Initiatives

Support Services

1020. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for position processing

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer	
140060	Police And Fire Training - Voc	290001	General Salary S Bkt	
100398	Chicago Police And Fire Academy Training Program	100398	Chicago Police And Fire Academy Training Program	

Amount: \$13,246

1021. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School CIP Bond Series 2022A 451 CIP Bond Series 2022A 451 56310 Capitalized Construction **Capitalized Construction** 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,251

1022. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

ransfer l	From:	Transfer 1	Го:
66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	•		

Amount: \$13,389

1023. Transfer from Counseling and Postsecondary Advising to Columbia Explorers Elementary Academy

Rationale: SY22 School Based Mentoring Program

Transfer From:

370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser lii - Dw Targeted

Amount: \$13,407

1024. Transfer from Counseling and Postsecondary Advising to Emmett Louis Till Math and Science Academy

Rationale: SY22 School Based Mentoring Program

Transfer From:

- Counseling and Postsecondary Advising 10850
- Elementary and Secondary School Relief 370
- 51320 **Bucket Position Pointer**
- General Salary S Bkt 290001
- 499823 Esser lii - Dw Targeted

Amount: \$13,407

Transfer To:

20071	Columbia Explorers Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser lii - Dw Targeted

- 24441 Emmett Louis Till Math and Science Academy
- 370 Elementary and Secondary School Relief
- Commodities Supplies 53405
- Other Govt Fnded Prits-Guidnce 212017
- 499823 Esser lii Dw Targeted

1025. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

Transfer From:

- 12625Grant Funded Programs Office City Wide353Title II Teacher Quality57915Miscellaneous Contingent Projects
- 228958 Federal Nonpublic Inst (Catholic)
- 494083 Title lia Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,440

1026. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 009561 Electrical
- 000000 Default Value

Amount: \$13,520

1027. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for shipping services

Transfer From:

10816Chief Education Office115General Education Fund53405Commodities - Supplies221001School Instructional Support Services000000Default Value

Amount: \$13,526

1028. Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School

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

Transfer From:

inansier i		Transier	10.
12625	Grant Funded Programs Office - City Wide	69332	St Paul Lutheran School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	55005	Property - Equipment
373280	Ecia-Health Services-Nonpublic	370007	Nonpublic Homeschool/Other
499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran	499806	Esser - Nonpublic Inst. & Supp. Serv Lutheran

Amount: \$13,560

1029. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47051 OHI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$13,573

Transfer To:

Transfer To:

Transfer To:

10816

115

54560

221001

000000

Transfer To-

ranoror	
69088	St Daniel The Prophet School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

26601William E B Dubois Elementary School451CIP Bond Series 2022A54125Services - Professional/Administrative253508Renovations000000Default Value

Chief Education Office

Delivery Service

Default Value

General Education Fund

School Instructional Support Services

- 47051 Gwendolyn Brooks College Preparatory Academy HS451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

1030. Transfer from Student Support and Engagement to ECIA Projects

Rationale: Transfer for position processing

Transfer From:

11371

57915

119035

499827

Amount: \$13,607

370

1031. <u>Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310

009506 Asset Management Repairs 000000 Default Value

Amount: \$13,697

1032. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OPI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$13,720

1033. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23211 OEI Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$13,766

1034. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53011 SCI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Amount: \$14,013

Transfer To: 23211

Eugene Field Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 Default Value

Transfer To: 53011 Chicago Vocational Career Academy High School 451

- CIP Bond Series 2022A 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

207

- Transfer To:
- 26301 Ronald E McNair Elementary School CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009517 Sodexo Ifm - Cip 000000 Default Value
- Transfer To:
- Mark Sheridan Math & Science Academy 29201 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 **Default Value**

1035. Transfer from Chicago Technology Academy High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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

- 63091 Chicago Technology Academy High School 358 Title IV 57940 **Miscellaneous Charges**
- 119035 Other Instruction Purposes - Miscellaneous
- 440048 Title Iv, Part A

Amount: \$14,029

Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School 1036.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$14,081

1037. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Pope John Paul II/Five Holy Martyrs 12625 69101 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267

Amount: \$14,144

1038. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From:

Transfer F	From:	Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$14,210

1039. Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School

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

Transfer From

in an order i		i anorer i	
12625	Grant Funded Programs Office - City Wide	69198	Old St Mary's School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To-

Amount: \$14,400

Transfer To: 53091 David G Farragut Career Academy High School 451 CIP Bond Series 2022A **Capitalized Construction** 56310 009511 Sw O&M Cip

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

000000 Default Value

12670 Education General - City Wide

Miscellaneous Charges

Title IV

Transfer To:

358

57940

119035

041008

1040. Transfer from Education General - City Wide to Early College and Career

Rationale: Transfer funding to rebalance budget

Transfer From:

ITalislei r	TOIL.
12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Amount: \$14,430

1041. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 28151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$14,450

1042. Transfer from Ombudsman Chicago- Northwest to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

Transfer I	From:	Transfer 1	Го:
65013	Ombudsman Chicago- Northwest	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$14,536

1043. Transfer from Excel Englewood HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:	
63142 Excel Englewood HS	
358 Title IV	
57940 Miscellaneous Charges	
119035 Other Instruction Purposes - Miscellane	ous
440048 Title Iv, Part A	

Amount: \$14,551

1044. Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66134	Acero Charter Schools - Sor Juana Ines de la Cruz	12670
353	Title II - Teacher Quality	353

- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 494076 Title lia - Teacher Quality

Amount: \$14,564

Transfer To:

Transfer To:

57940

119035

041008

Transfer To: 13725

324

51320

290001

210059

Transfer To:

28151

56310

009518

000000 Default Value

451

Early College and Career

Bucket Position Pointer

Orr Academy High School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

General Salary S Bkt Computer Science For All Fy22

Miscellaneous Federal, State & Local Grants

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Title II - Teacher Quality

Miscellaneous Charges

1045. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29361 OPI 3 Change Reason NA

Tra	nsfer	Fro	m:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009506 Asset Management Repairs 000000 Default Value

Amount: \$14,695

1046. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$14,700

1047. Transfer from Pathways in Education- Brighton Park to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 66801 Pathways in Education- Brighton Park 12670 Education General - City Wide 358 Title IV 358 Title IV **Miscellaneous Charges Miscellaneous Charges** 57940 57940 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 440048 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$14,733

1048. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506 000000 Default Value

Amount: \$14,762

1049. Transfer from Education General - City Wide to Network 16

Rationale: Front load Per CFF Request for stipend

Transfer From:

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

Grants From Children First Fund 905000

Amount: \$14,786

Transfer To:

Transfer To:

29071

451

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction

- 009509 Ss O&M Cip
- 000000 Default Value

Transfer To:

02661	Network 16
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905074	Cff - Fy22 Imc Donation (Network 16)

Transfer To: 29361 Lenart Elementary Regional Gifted Center CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009511 Sw O&M Cip 000000 Default Value

009511 Sw O&M Cip 000000 Default Value

Gerald Delgado Kanoon Elementary Magnet School

CIP Bond Series 2022A **Capitalized Construction** 56310

1050. Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago

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

Transfer I	From:
12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality

Transfer To:

Transfer To:

45211

253508

000000

451

Grant Funded Programs Office - City Wide	69378	Latin School of Chicago
Title II - Teacher Quality	353	Title II - Teacher Quality
Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.
	Title II - Teacher Quality Miscellaneous - Contingent Projects Federal - Nonpublic Inst (Catholic)	Title II - Teacher Quality353Miscellaneous - Contingent Projects54125Federal - Nonpublic Inst (Catholic)228950

Chicago Academy Elementary School

CIP Bond Series 2022A

56310 Capitalized Construction

Renovations

Default Value

Amount: \$14,800

1051. Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement

Rationale: Over budget balancing to CitySpan

Transfer From

Transfer From:		Transfer 1	Го:	
	22531	Daniel R Cameron Elementary School	10875	Citywide Student Support and Engagement
	115	General Education Fund	115	General Education Fund
	51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
	290001	General Salary S Bkt	390011	Community School Initiative
	000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative
Amount:	\$14,816			

1052. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 253526 Interior Renovation 000000 Default Value

Amount: \$14,900

1053. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer per grant budget

Transfer From:

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57705	Services - Space Rental
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities	070907	Developing Safe And Supportive School Communities

Amount: \$14,900

1054. Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22971 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$14,940

Transfer To: 22971 Arthur Dixon Elementary School 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative

253508 Renovations 000000 Default Value

1055. Transfer from Noble - Golder College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

T		F
ıra	nster	From:

langlei	
66145	Noble - Golder College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$14,953

Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS 1056.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$14,995

1057. Transfer from Innovation and Incubation to Belmont-Cragin Elementary School

Belmont Cragin ES is moving to a new facility and cannot take some items as its cosharing school NW Middle will remain in the Rationale: formerly shared building

Transfer To:

46371

451

56310

009511

Transfer From:

Fransfer From:		Transfer 1	īo:
13610	Innovation and Incubation	26771	Belmont-Cragin Elementary School
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$15,000

1058. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 332 NCLB Title I Regular Fund
 - Miscellaneous Contingent Projects 57915
- 370004 Nonpublic Instructional & Support Services
- Nonpublic Inst. & Supp. Serv. Catholic 430267

Amount: \$15,000

1059. Transfer from Arts to Charles G Hammond Elementary School

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

- 10890 23531 Arts 370 Elementary and Secondary School Relief 370 57940 Miscellaneous Charges 54125
- 113034 Performing & Creative Arts
- Esser lii Dw Targeted 499823

Amount: \$15,000

Transfer To:

Transfer To:

70140

54125

390014

430268

332

Charles G Hammond Elementary School

Independent Schools Of Chicago

Services - Professional/Administrative

Nonpublic Inst. & Supp. Serv. - Independ.

Nonpublic Sup Counseling Services

NCLB Title I Regular Fund

- Elementary and Secondary School Relief
- Services Professional/Administrative
- 113034 Performing & Creative Arts
- 499823 Esser lii - Dw Targeted

Transfer To: 12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous

Dr Martin Luther King Jr College Prep HS

041008 Contingency For Grant Expansion

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip 000000 Default Value Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:		Transfer To:	
10890	Arts	22441	Irene C. Hernandez Middle School for the
			Advancement of Science
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

Amount: \$15,000

1061. Transfer from Arts to John A Walsh Elementary School

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:		Transfer 1	Го:
10890	Arts	25731	John A Walsh Elementary School
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113034	Performing & Creative Arts	113034	Performing & Creative Arts
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

Amount: \$15,000

1062. <u>Transfer from Teaching and Learning Office to Teaching and Learning Office</u>

Rationale: Space rental for science fair

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
150013	Chess Program	150010	Science Fair
000000	Default Value	000000	Default Value

Amount: \$15,000

1063. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Clearing negative for position processing

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$15,000

1064. Transfer from Talent Office to Talent Office

Rationale: misc Unemployment assignment

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Amount: \$15,000

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

1065. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22641 PKC Change Reason NA

Transfer F	rom:
------------	------

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$15,004

1066. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009514 Contingencies 000000 Default Value

Amount: \$15,028

1067. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009514 Contingencies 000000 Default Value
- Amount: \$15,028

1068. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009514 Contingencies 000000 Default Value

Amount: \$15.028

1069. Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

66281	Chicago Math and Science Academy Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

22641 Ira F Aldridge Elementary School 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

253508 Renovations 000000 Default Value

Services - Professional/Administrative

CIP Bond Series 2022A

Chicago Vocational Career Academy High School

Transfer To:

66441 CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253508 Renovations 000000 **Default Value**

Amount: \$15,039

Transfer To:

53011

54125

451

Transfer To:

- Urban Prep Academy for Young Men Englewood
- Transfer To:

Transfer To-

53061 Neal F Simeon Career Academy High School CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

1070. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Fransfer F	From:	Transfer 1	Го:
23021	Thomas Drummond Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57915	Miscellaneous - Contingent Projects
119065	Oep - Music	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$15,046

1071. Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 66571 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

66571	Rowe Elementary Charter School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$15,149

1072. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- 56310 Capitalized Construction
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$15,217

1073. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$15,240

1074. Transfer from Great Lakes Academy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 66951 Great Lakes Academy Charter School 12670 Education General - City Wide 358 Title IV 358 Title IV 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Assessments/Standards 223013 119035 Other Instruction Purposes - Miscellaneous 440048 Title Iv, Part A 041008 Contingency For Grant Expansion

Amount: \$15,280

000000 Default Value

Capital/Operations - City Wide

Capitalized Construction

Series 2017H

Electrical

Transfer To:

Transfer To: 46191

> 451 56310

009509

Transfer To: 12150

488

56310

009561

Stephen Decatur Classical Elementary School 29031 CIP Bond Series 2022A 451 56310 Capitalized Construction 009531 Additions 000000 **Default Value**

> Kelvyn Park High School CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

000000 Default Value

1075. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 5 Change Reason NA

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$15,300

1076. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Series 2021A 422 Capitalized Construction 56310 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$15,308

1077. Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

Louisa May Alcott College Preparatory ES Capital/Operations - City Wide 22041 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 **Repairs & Improvements** 000000 Default Value 000000 Default Value

Amount: \$15,308

1078. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$15.333

1079. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31201 OFR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009514 Contingencies
- 000000 Default Value

Amount: \$15,495

Transfer To: 23341

Transfer To:

422

56310

253508

Johann W von Goethe Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

22041 Louisa May Alcott College Preparatory ES

CIP Series 2021A

Renovations 000000 Default Value

Capitalized Construction

Transfer To: 68050 Rockne Stadium CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To: Parkside Elementary Community Academy 31201

- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009553 Roofs
- 000000 Default Value

Amount: \$15,559

1081. Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools

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

Transfer From:

- Grant Funded Programs Office City Wide 12625 Elementary and Secondary School Relief 370
- Commodities Supplies 53405
- Ecia-Health Services-Nonpublic 373280
- Esser Nonpublic Inst. & Supp. Serv. Christian 499805

Amount: \$15,580

1082. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OPI 2 Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$15,600

1083. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009514 Contingencies 000000 Default Value

Amount: \$15.600

1084. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award 2021 451 00 01 To Project 2019 67081 ORR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$15,625

Transfer To: Lincoln Park High School 451 CIP Bond Series 2022A Capitalized Construction Ss O&M Cip

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

46321 56310 009509 000000 **Default Value**

Transfer To: 67081 Polaris Charter Academy 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009514 Contingencies 000000 Default Value

370007

Transfer To:

451

53061

56310

253508

000000

Transfer To:

Transfer To:

23401

56310

009553

000000

451

Roofs

Default Value

69205 Chicago Friends Schools 370 Elementary and Secondary School Relief 55005 Property - Equipment Nonpublic Homeschool/Other

William P Gray Elementary School

CIP Bond Series 2022A

Capitalized Construction

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

Neal F Simeon Career Academy High School

1085. Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

Tra	nef	or	Er	2	m	
IIa	1131	CI.		U		٠

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$15,748

Transfer from Capital/Operations - City Wide to Dvorak Technology Academy 1086.

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26051 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$15,984

1087. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25401 OHI 1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$15,985

1088. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26651 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Repairs & Improvements 251392
- 000000 Default Value

Amount: \$16.000

Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement 1089.

Rationale: Stipend bucket

Transfer From:

- Social Science & Civic Engagement 10813
- School Special Income Fund 124
- Miscellaneous Contingent Projects 57915
- 113090 Grants-Citywide Misc Fndtns
- 905091 Cff - Fined Grant

Amount: \$16,077

Transfer To:

24631 Ronald Brown Elementary Community Academy 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

- Transfer To: 26051 Dvorak Technology Academy CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009518 Aramark Ifm - Cip 000000 Default Value
- Transfer To: 25401 Washington D Smyser Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 009518 Aramark Ifm - Cip 000000 **Default Value**
- Transfer To:

Transfer To:

10813

124

51320

290001

905091

26651 Mahalia Jackson Elementary School CIP Bond Series 2022A 451 54125 Services - Professional/Administrative 253508 Renovations 000000 Default Value

Social Science & Civic Engagement

School Special Income Fund

Bucket Position Pointer

General Salary S Bkt

Cff - Fined Grant

1090. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23611 OEI Change Reason NA

Transfer Fr	om:	1
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- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$16,100

1091. Transfer from Student Support and Engagement to Joseph Lovett Elementary School

Rationale: LOVETT OST Award Program Staffing Award 75

Transfer From:

 11371
 Student Support and Engagement

 370
 Elementary and Secondary School Relief

 57940
 Miscellaneous Charges

 320020
 Other After Schools Programs

499824 Esser lii - Dw Unfinished Learning

Amount: \$16,110

1092. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22551 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$16,124

1093. Transfer from Excel Englewood HS to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63142 Excel Englewood HS
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Amount: \$16,128

1094. Transfer from Noble - The Noble Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578 Noble - The Noble Academy
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Amount: \$16,143

Transfer To:

23611Emiliano Zapata Elementary Academy451CIP Bond Series 2022A56310Capitalized Construction009511Sw O&M Cip000000Default Value

- Transfer To:24241Joseph Lovett Elementary School370Elementary and Secondary School Relief51320Bucket Position Pointer290001General Salary S Bkt499824Esser lii Dw Unfinished Learning
- Transfer To:22551Andrew Carnegie Elementary School451CIP Bond Series 2022A54125Services Professional/Administrative253508Renovations000000Default Value

Transfer To:

Transfer To:

12670

57940

119035

041008

358

Title IV

Education General - City Wide
Title II - Teacher Quality
Miscellaneous Charges
Other Instruction Purposes - Miscellaneous
Contingency For Grant Expansion

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

1095. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

- 25581 Mancel Talcott Elementary School 124 School Special Income Fund 51100 Teacher Salaries - Regular 180002 **Bilingual Esl - Elementary**
- 000388 Cellular Revenue

Amount: \$16,148

Transfer from Capital/Operations - City Wide to Gage Park High School 1096.

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253508 Renovations 000000 Default Value

Amount: \$16,241

1097. Transfer from CICS - Basil to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66231 CICS - Basil Title II - Teacher Quality 353 Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous Title lia - Teacher Quality 494076

Amount: \$16,357

1098. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer I	From:	Transfer 1	Го:
66191	Asian Human Services - Passages Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$16,446

Transfer from William B Ogden Elementary School to Capital/Operations - City Wide 1099.

Rationale: Funds Transfer From Project 2022 24731 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

William B Ogden Elementary School 24731 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations 2 000000 Default Value 0

Amount: \$16,508

Transfer To:

46141

56310

253508

Transfer To:

12670

57940

119035

041008

353

451

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

Gage Park High School

CIP Bond Series 2022A

Capitalized Construction

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Title II - Teacher Quality

Miscellaneous Charges

Renovations

Transfer 1	Го:
12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

1100. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 26601 OGC Change Reason NA

Transfer From:

Ind

Amount: \$16,767

1101. Transfer from CICS - Lloyd Bond to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:
66076	CICS - Lloyd Bond
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality
	·

Amount: \$16,773

1102. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Transfer funding to rebalance budget

Transfer From:

Social Science & Civic Engagement 10813 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 390003 Service Learning Cimby - Idnr 2022 210058

Amount: \$16,830

1103. Transfer from Noble - Pritzker College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Т	ra	n	sí	e	r I	F	r	ο	r	r	۱	

66142	Noble - Pritzker College Prep
358	Title IV
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
440048	Title Iv, Part A

Amount: \$16,896

1104. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide	12694	Other Government
362	Early Childhood Development	362	Early Childhood De
57915	Miscellaneous - Contingent Projects	57210	Pensions - ESP Er
410001	Payment To Other Government Units	121401	Early Childhood Sp
376682	Preschool For All Age 3-5	376682	Preschool For All A

Amount: \$16,918

Transfer To:

Transfer To: 12670

358

57940

119035 041008 Title IV

Transfer To:

26601

56310

009511

000000

Transfer To:

353

57940

119035

436

10813	Social Science & Civic Engagement
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
210058	Cimby - Idnr 2022

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

William E B Dubois Elementary School

IGA and Other Capital Projects Fund

Capitalized Construction

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

041008 Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Sw O&M Cip

Default Value

Transfer To: + Fundad

12694	Other Government Funded	

- evelopment
- mployer
- Special Education Pre-K Age 3-5

1105. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for cadet transportation

Transfer From:		Transfer To:		
05261	Department of JROTC	05261	Department of JROTC	
115	General Education Fund	115	General Education Fund	
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation	
113119	Rotc - Hs	113119	Rotc - Hs	
000000	Default Value	000000	Default Value	

Amount: \$17,000

1106. Transfer from Noble - Hansberry College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: 66574 Noble - Hansberry College Prep 12670 Education General - City Wide Title II - Teacher Quality 353 Title II - Teacher Quality 353 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 041008 494076 Title lia - Teacher Quality Contingency For Grant Expansion

Amount: \$17,181

1107. Transfer from Capital/Operations - City Wide to Marguette Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24341 BAS Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009506 Asset Management Repairs 000000 **Default Value**

Amount: \$17,200

1108. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24331 OPC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$17,442

1109. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support adult instruction at Bogan HS a CSI Site

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 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative
 - 119035 Other Instruction Purposes - Miscellaneous
 - Title Iv 21st Century Comm Learning Centers D2 442266

Amount: \$17,462

Transfer To:

Transfer To:

24341

451

56310

Transfer To:

24331

56310

009511

000000

451

009511

000000

Marquette Elementary School

Horace Mann Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

- Other Government Funded Community Services 390008
- 442266 Title Iv - 21st Century Comm Learning Centers D2

1110. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

Transfer To: 23501 Alexander Hamilton Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects 111070 Kindergarten-Elementary 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Transfer To:

26891

451

253508 Renovations 000000 Default Value

56310

Velma F Thomas Early Childhood Center

CIP Bond Series 2022A

Capitalized Construction

Amount: \$17,485

1111. Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 251392 Repairs & Improvements 000000 Default Value

Amount: \$17,504

1112. Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

ransfer From:		Transfer To:	
66442	Urban Prep Academy for Young Men - Bronzeville	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$17,594

1113. Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago

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

Transfer From:

Transfer From:		Transfer	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69378	Latin School of Chicago	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)	
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)	
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.	

Amount: \$17,600

1114. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494084	Title lia - Other Private Supplementary Servc.

Amount: \$17,600

1115. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer	From:
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runsier i	
65015	Ombudsman Chicago- West
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$17,647

1116. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009553 Roofs 000000 Default Value

Amount: \$17,745

1117. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OHI 4 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$17,750

1118. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$17.820

1119. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26351 OPI 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$17,857

224

- Transfer To: 12670 Education General - City Wide 353 Title II - Teacher Quality 57940 Miscellaneous Charges
 - 119035 Other Instruction Purposes - Miscellaneous

Charles N Holden Elementary School

041008 Contingency For Grant Expansion

CIP Bond Series 2022A

Capitalized Construction

Renovations

000000 Default Value

Transfer To:

23821

56310

253508

451

Transfer To: 25911 **Richard Yates Elementary School** CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009509 Ss O&M Cip

000000 **Default Value**

Transfer To:

25911 **Richard Yates Elementary School** CIP Bond Series 2022A 451 56310 Capitalized Construction 009509 Ss O&M Cip 000000 Default Value

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

Transfer To: 26351 Genevieve Melody Elementary School 451

56310

009518

000000

1120. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Reimbursable position

Transfer From:		Transfer 1	Transfer To:	
23021	Thomas Drummond Elementary School	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$17,876

1121. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$18,000

1122. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OBI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$18,083

1123. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Contingencies 009514 000000 Default Value

Amount: \$18,242

1124. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A 56310 **Capitalized Construction**
- 009553 Roofs
- 000000 Default Value

Amount: \$18,494

- Transfer To:
- 22521 Little Village Elementary School 451 CIP Bond Series 2022A Capitalized Construction 56310 009553 Roofs 000000 Default Value

Nicholas Senn High School 47061 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 **Default Value**

Kate S Kellogg Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

24661 Louis Nettelhorst Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations 000000 Default Value

Transfer To:

451

56310

253508

Transfer To:

Transfer To:

23971

56310

253508

000000

451

1125. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:		Transfer 1	To:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
358	Title IV	358	Title IV
57940	Miscellaneous Charges	53306	Commodities: Software (Non-Instructional)
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$18,500

1126. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69157	University of Chicago Laboratory Schools
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: \$18,500

1127. Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

Transfer From:		Transfer 1	Го:
63181	Horizon Science Academy Southwest Chicago Charter	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Transfer To:

451 56310

009511

Transfer To:

26421

451

54125

009553

000000

22801 John W Cook Elementary School CIP Bond Series 2022A

Capitalized Construction

CIP Bond Series 2022A

Mary E McDowell Elementary School

Services - Professional/Administrative

Sw O&M Cip

000000 Default Value

Roofs

Default Value

Amount: \$18,515

1128. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$18,670

1129. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$18,770

1130. Transfer from Thomas Kelly High School to Citywide Student Support and Engagement

Rationale: Over budget aligning to CitySpan

Transfer From:		Transfer 1	Го:
46181	Thomas Kelly High School	10875	Citywide Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative	000044	Ctu Sustainable Schools Initiative

Amount: \$18,822

1131. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Reimbursable position

Ti

Transfer From:		Transfer	0:
25581	Mancel Talcott Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$18,831

1132. Transfer from Noble - Golder College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
66145	Noble - Golder College Prep	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$18,853

1133. Transfer from Ombudsman Chicago- West to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer	From:
65015	Ombudsman Chicago- West
358	Title IV
57940	Miscellaneous Charges

Other Instruction Purposes - Miscellaneous 119035 440048 Title Iv, Part A

Amount: \$18,853

1134. Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66143	Noble - Rauner College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality
	-

Amount: \$18,938

Transfer To:

Transfer To:

358 57940

119035

041008

12670	Education General - City Wide	
~		

12670 Education General - City Wide

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

Title IV

- Title II Teacher Quality 353
- Miscellaneous Charges 57940
- 119035 Other Instruction Purposes - Miscellaneous
- 041008 Contingency For Grant Expansion

1135. Transfer from Academy for Global Citizenship Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63011	Academy for Global Citizenship Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$18,960

1136. Transfer from Network 6 to Network 6

Rationale: Scheduling PD Coaching

Transfer From:

- 02461 Network 6 115 General Education Fund 57940 Miscellaneous Charges 221234 Professional Develop/Curriculum Develp
- 000000 Default Value
- Amount: \$19,000

1137. Transfer from Literacy to William H Brown Elementary School

Rationale: Funds to be used to support Foundational Skills

Transfer From:

- 13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
- 499823 Esser lii Dw Targeted

Amount: \$19,000

1138. Transfer from Innovation and Incubation to Education General - City Wide

Rationale: Re-appropriating funds for PSC

Transfer From:

13610	Innovation and Incubation
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
113090	Grants-Citywide Misc Fndtns
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of
	C.

Amount: \$19,080

1139. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46641 OLT 2 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$19,086

Transfer To:

124 57915

600005

150900

Transfer To:

451

56310

009518

000000

Transfer To: 02461 Network 6

Transfer To:

- 115 General Education Fund
- 54125 Services Professional/Administrative
- 221234 Professional Develop/Curriculum Develp

000000 Default Value

Transfer To:

22351	William H Brown Elementary School
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develp
499823	Esser Iii - Dw Targeted

12670 Education General - City Wide 124 School Special Income Fund

Grants - Supplemental

Miscellaneous - Contingent Projects

46641 Richard T Crane Medical Preparatory HS

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Default Value

Special Income Fund 124 - Contingency

1140. Transfer from Talent Office to Talent Office

Rationale: satisfy new POs

Transfer I	From:	Transfer ⁻	То:
11010	Talent Office	11010	Talent Office
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
262005	Educator Effectiveness	262005	Educator Effectiveness
542136	Distributed Leadership In Opportunity School (Dlos)	542136	Distributed Leadership In Opportunity School (Dlos)
Amount: \$19,100			

1141. Transfer from Finance to Procurement and Contracts Office

Rationale: PAFNow licensing

Transfer From:

- 11810 Finance 115 General Education Fund 54125 Services - Professional/Administrative
- 252503 Administration/Finance 000000 Default Value

Amount: \$19,100

1142. Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$19,183

1143. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24221 OHI 2 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$19,200

1144. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Reallocation for furniture expense

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
213011	Health Services
383807	Cps Library Safety Resource Kits

Amount: \$19,334

Transfer To:

Transfer To:

115

000000 Default Value

53306

254101

manorer	10.
23771	Theodore Herzl Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

12210 Procurement and Contracts Office

General Education Fund

Asset Management

Commodities: Software (Non-Instructional)

Transfer To:

24221	Henry D Lloyd Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

10814	Pre-K -	12	Curriculum	
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- 324 Miscellaneous Federal, State & Local Grants
- 55010 Property Furniture
- 213011 Health Services
- 383807 Cps Library Safety Resource Kits

1145. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds for the purchase of hotspots for contact tracers

Transfer Fro

inansier i	
14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
52140	Career Service Salaries - Other
213011	Health Services
499822	Esser lii - District Initiatives

Amount: \$19,500

1146. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: Hotspots for COVID contact tracers

Transfer From:

Transier	Troin.
14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief
54405	Services - Telephone & Telegraph
213011	Health Services
499822	Esser lii - District Initiatives

Amount: \$19,500

1147. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for purchase order submission

Transfer From:

- 10816Chief Education Office115General Education Fund54555Meals, Lodging, & Travel Other221001School Instructional Support Services
- 000000 Default Value

000000 Delault

Amount: \$19,565

1148. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 OPI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$19,620

1149. Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22831 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22831Peter Cooper Elementary Dual Language Academy1215451CIP Bond Series 2022A4556310Capitalized Construction5631253508Renovations25139000000Default Value00000

Amount: \$19,725

Transfer To:24461Hanson Park Elementary School451CIP Bond Series 2022A56310Capitalized Construction009509Ss O&M Cip000000Default Value

Transfer To:12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction251392Repairs & Improvements000000Default Value

499822 Esser lii - District Initiatives

12510 Information & Technology Services

Telecom (Non E-Rate)

Office of Student Health & Wellness

Services - Telephone & Telegraph

Esser lii - District Initiatives

Health Services

Elementary and Secondary School Relief

Elementary and Secondary School Relief

Services - Telephone & Telegraph

Transfer To:

Transfer To: 14050 C

370

54405

213011

499822

Transfer To:

370 54405

254501

10816Chief Education Office115General Education Fund53405Commodities - Supplies221001School Instructional Support Services000000Default Value

1150. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Т	ransfer F	From:	Transfer 1	Го:
	66146	Noble - Gary Comer College Prep	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$19,774			

1151. Transfer from Department of Personalized Learning to Jane Addams Elementary School

Rationale: RFP School Funding

Transfer From

-	Transfer F	From:	Transfer 1	Го:
	10825	Department of Personalized Learning	22021	Jane Addams Elementary School
	115	General Education Fund	115	General Education Fund
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119010	Other Instructional Programs	119070	Personalized Learning Instruction
	000000	Default Value	000322	Personalized Learning
Amount:	\$20,000			

1152. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: RFP School Funding

57940 Miscellaneous Charges

000000 Default Value

Other Instructional Programs

Transfer From:

119010

Transfer From:		Transfer 7	Го:
10825	Department of Personalized Learning	29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund	115	General Education Fund

- 57940 Miscellaneous Charges
 - 119070
 - Personalized Learning Instruction
 - 000322 Personalized Learning

Amount: \$20,000

1153. Transfer from Department of Personalized Learning to Jonathan Burr Elementary School

Rationale: RFP School Funding

Transfer From:

Transfer From:		Transfer 1	Го:
10825	Department of Personalized Learning	22471	Jonathan Burr Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119070	Personalized Learning Instruction
000000	Default Value	000322	Personalized Learning

Amount: \$20,000

1154. Transfer from Department of Personalized Learning to Arthur A Libby Elementary School

Rationale: RFP School Funding

Transfer From:

- 10825 Department of Personalized Learning
- General Education Fund 115
- 57940 Miscellaneous Charges
- 119010 Other Instructional Programs
- 000000 Default Value

Amount: \$20,000

24171 Arthur A Libb	y Elementary School
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- 115 General Education Fund
- Miscellaneous Charges 57940
- 119070 Personalized Learning Instruction
- 000322 Personalized Learning

1155. Transfer from Department of Personalized Learning to George M Pullman Elementary School

Rationale: RFP School Funding

Transfer From:

Transfer To: 10825 Department of Personalized Learning 25041 George M Pullman Elementary School 115 General Education Fund 115 General Education Fund 57940 **Miscellaneous Charges** 57940 Miscellaneous Charges 119010 Other Instructional Programs 119070 Personalized Learning Instruction Personalized Learning 000000 Default Value 000322

Amount: \$20,000

1156. Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School

Rationale: To open Teacher Extended Day buckets

Transfer From:

- 10875 Citywide Student Support and Engagement
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous Contingent Projects
- 221011 Improvement Of Instruction
- 442248 21st Century Community Learning Centers

Amount: \$20,000

1157. Transfer from Real Estate to Real Estate

Rationale: Funding to over outside counsel overrrun

Transfer From:

- 11910 Real Estate Public Building Commission O & M 230 Miscellaneous - Contingent Projects 57915 254608 School Security Personnel
- 000000 Default Value

Amount: \$20,000

1158. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 12510 LAN To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services CIP Series 2021A 422 56310 **Capitalized Construction** E-Rate (Lan) 009595 000000 Default Value

Amount: \$20,000

1159. Transfer from Real Estate to Real Estate

Rationale: Funding for Neal Leroy Invoice

Transfer From:

11910	Real Estate	11910	Real Estate
230	Public Building Commission O & M	230	Public Building Commission O & M
53510	Commodities - Postage	54125	Services - Professional/Administrative
254009	Central Office Operations	251148	Real Estate Administration
000000	Default Value	000000	Default Value

Amount: \$20,000

Transfer To:

24571	Donald Morrill Math & Science Elementary School
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
100004	Concerned Colomy, C Dist

- 290001 General Salary S Bkt
- 442248 21st Century Community Learning Centers

Transfer To:

Transfer To:

12150

56310

009567

Transfer To:

422

11910	Real Estate
230	Public Building Commission O & M
54125	Services - Professional/Administrative
251148	Real Estate Administration
000000	Default Value

Capital/Operations - City Wide

CIP Series 2021A

All Other

000000 Default Value

Capitalized Construction

1160. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Tierss Grant POs

Transfer From

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
358	Title IV	358	Title IV
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
211010	Tier I Services	211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For	509194	Teams, Interventions, Evaluations, And Resources For
	Supportive Schools (Tierss)		Supportive Schools (Tierss)

Amount: \$20,000

1161. Transfer from Network 11 to Network 11

Rationale: Transfer funds to support N11 Educator Awards purchases

Transfer I	From:	Transfer 1	Го:
02511	Network 11	02511	Network 11
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000000	Default Value

Amount: \$20,000

1162. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
600002	Contingency For Project Expansion	290001	General Salary S Bkt
041008	Contingency For Grant Expansion	580225	Cdc Public Health Emergency Response

Amount: \$20,000

1163. Transfer from Perspectives - Math and Science Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66056	Perspectives - Math and Science Academy	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$20,105

1164. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31201 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$20,200

Parkside Elementary Community Academy
CIP Bond Series 2022A
Capitalized Construction
Sw O&M Cip
Default Value

1165. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24961	Josiah Pickard Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,347

1166. Transfer from Noble - Gary Comer College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66146 Noble Gary Comer College Prep 353 Title II - Teacher Quality 57940 Miscellaneous Charges 119035 Other Instruction Purposes - Miscellaneous
- 494076 Title lia Teacher Quality

Amount: \$20,415

1167. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: For future various use

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
54305	Tuition	57940	Miscellaneous Charges	
264207	Teacher Sourcing & Recruitment	264207	Teacher Sourcing & Recruitment	
070931	2021-2022 Nctr¿S Black Educators Initiative (Bei)	070931	2021-2022 Nctr¿S Black Educators Initiative (Bei)	

Transfer To:

353

57940

119035

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

041008 Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Amount: \$20,477

1168. Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer	From
----------	------

Transfer From:		Transfer 1	Го:
66133	Acero Charter Schools - Roberto Clemente	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$20,514

1169. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46361 OHI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A Capitalized Construction 56310
- Asset Management Repairs 009506
- 000000 Default Value

Amount: \$20,545

Transfer To: 46361 Kenwood Academy High School 451 CIP Bond Series 2022A

Capitalized Construction 56310 009511 Sw O&M Cip 000000 Default Value

1170. Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
	66137	Acero Charter Schools - Victoria Soto	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$20,602			

1171. Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide

Rationale: To move funds back to central office Fix Allocation Error

	Transfer F	From:	Transfer 1	Го:
	53021	Paul Laurence Dunbar Career Academy High School	13727	Early College and Career - City Wide
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
	55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
	140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
	474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins
Amount:	\$20,672			

Transfer To:

009511 000000

Transfer To-

451

29111 Asa Philip Randolph Elementary School

CIP Bond Series 2022A

56310 Capitalized Construction Sw O&M Cip

Default Value

1172. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29111 OHI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$20,777

1173. Transfer from Office of School Quality Measurement to Office of School Quality Measurement

Rationale: Transferring for new bucket position for part time office management support to help SQMR with contracting invoicing etc

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
10811	Office of School Quality Measurement	10811	Office of School Quality Measurement	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	51320	Bucket Position Pointer	
267983	Research & Evaluation Support Services	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$20,800

1174. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

	66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
	353	Title II - Teacher Quality	353	Title II - Teacher Quality
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
Amount:	\$20,837			

1175. Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66148	Noble - John and Eunice Johnson College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$20,983

1176. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: 2400 boxes of C Batteries 12 box

Transfer From:

in an oron i	
12670	Education General - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
290005	Support Services
499822	Esser lii - District Initiatives

Amount: \$21,000

1177. Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$21,313

1178. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$21,435

1179. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24381 OPI 2 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$21,478

Transfer To:

11880 Facility Opers & Maint - City Wide 370 Elementary and Secondary School Relief Commodities - Supplies 53405 290005 Support Services 499822 Esser lii - District Initiatives

- Transfer To: Washington D Smyser Elementary School 25401 CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 253508 Renovations
- **Default Value** 000000

Transfer To:

26771

56310

009509

000000

451

236

Transfer To: 24381 Roswell B Mason Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Belmont-Cragin Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

1180. <u>Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 OEI Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	29281	Mark Skinner Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$21,498

1181. Transfer from Noble - Butler College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Transfer To:	
66576	Noble - Butler College Prep	12670	Education General - City Wide	
358	Title IV	358	Title IV	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous	
440048	Title Iv, Part A	041008	Contingency For Grant Expansion	

Amount: \$21,554

1182. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OHI Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$21,594

1183. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction253530American Disabilities Act/Ada000000Default Value

Amount: \$21,656

1184. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22411 OBI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value
- Delaut value

Amount: \$21,984

237

- 24371Michael Faraday Elementary School451CIP Bond Series 2022A56310Capitalized Construction009509Ss O&M Cip000000Default Value
- Transfer To:

Transfer To:

22411

451

56310

009511

000000

Transfer To:

22551Andrew Carnegie Elementary School451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

Edmond Burke Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

1185. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School		
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A		
56310	Capitalized Construction	56310	Capitalized Construction		
251392	Repairs & Improvements	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$22,000

1186. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for recognition materials for students graduating with credit this year

Transfer From:

- Early College and Career City Wide 13727 General Education Fund 115
- 54305 Tuition
- 212023 Post Secondary Education
- 000000 Default Value

Amount: \$22,000

1187. Transfer from LSC Relations to LSC Relations

Rationale: LSC Election supplies food

Transfer From:

- 10910 LSC Relations General Education Fund 115 Services - Professional/Administrative 54125
- 251002 School Council Relations
- 000000 Default Value

Amount: \$22,000

1188. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Chicago Debate Payment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
53205	Commodities - Supplied Food
150008	Debate - High School
000000	Default Value

Amount: \$22.118

1189. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22151 OPI 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$22,143

- Transfer To: 10910 LSC Relations General Education Fund 115 53205 Commodities - Supplied Food 231401 **Reform - Lsc Elections**
- Default Value 000000

Transfer To: 22151

Clara Barton Elementary School 451 CIP Bond Series 2022A

Teaching and Learning Office

- 56310 **Capitalized Construction**
- 009511 Sw O&M Cip
- 000000 Default Value

General Education Fund 115 54125 Services - Professional/Administrative 150008 Debate - High School

Transfer To: 10810

> 000000 Default Value

- Early College and Career City Wide General Education Fund 115 Services - Printing 54520
- 212023 Post Secondary Education
- 000000 Default Value

Amoun

1190. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reimbursable positions FY22POS36

	Transfer From:		Transfer 1	Го:
	29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
	290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
	000388	Cellular Revenue	150900	Grants - Supplemental
int:	\$22,213			

1191. Transfer from Ombudsman Chicago- South to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

ranster	From:	I
65014	Ombudsman Chicago- South	
353	Title II - Teacher Quality	
57940	Miscellaneous Charges	
119035	Other Instruction Purposes - Miscellaneous	
494076	Title lia - Teacher Quality	

Amount: \$22,300

1192. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29211 OII Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$22,728

1193. Transfer from CICS - Northtown to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66241 CICS - Northtown
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Amount: \$22,747

1194. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 251392 Repairs & Improvements
- 000000 Default Value

Amount: \$22,779

Transfer To:

Transfer To:

29211

009511

000000

451

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Transfer To:22481John C Burroughs Elementary School451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Annie Keller Regional Gifted Center

CIP Bond Series 2022A

56310 Capitalized Construction

Sw O&M Cip

Default Value

12670 Education General - City Wide

1195. Transfer from Education General - City Wide to Assessment

Rationale: Front load Per CFF Request for stipend

Transfer From:

manaler i	
12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
905000	Grants From Children First Fund

Amount: \$22,793

1196. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$22,875

1197. Transfer from Office of School Quality Measurement to Information & Technology Services

Rationale: To cover SQMR consultant costs for the remainder of the year

Transfer From:

- Office of School Quality Measurement 10811 General Education Fund 115 Services - Professional/Administrative 54125 267983 Research & Evaluation Support Services
- 000000 Default Value

Amount: \$22,950

1198. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$23,000

1199. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
358	Title IV	358	Title IV
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)	228950	Federal - Nonpublic Inst (Independent)
440051	Title Iv, Part A - Nonpublic	440051	Title Iv, Part A - Nonpublic

Amount: \$23,100

Transfer To: 12510 Information & Technology Services

115 General Education Fund Services - Professional/Administrative 54125 266203 **Technical Support** 000000 Default Value

Edward Beasley Elementary Magnet Academic Center

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

11210 Assessment

Transfer To:

29321

56310

009511

000000

451

Transfer To:

124

51320

290001

905094

Transfer To: 47031 Emil G Hirsch Metropolitan High School

School Special Income Fund

Cff - Fy22 Mccormick Foundation Kids Prek Plc Grant

Bucket Position Pointer

General Salary S Bkt

- 451 CIP Bond Series 2022A **Capitalized Construction** 56310 253508 Renovations
 - 000000 Default Value

1200. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Transferring funds for the medals

т

-	Fransfer F	From:	Transfer 1	Го:
	11510	Language and Cultural Education	11540	Language & Cultural Education - City Wide
	115	General Education Fund	115	General Education Fund
	54125	Services - Professional/Administrative	53405	Commodities - Supplies
	221002	World Language Instructor Support	221002	World Language Instructor Support
	000000	Default Value	000000	Default Value
	•			
Amount:	\$23,177			

Transfer To:

46341

56310

Transfer To:

66147

451

56310

253508

000000

Transfer To: 12670

> 124 57915

600005

002239

009511

451

Gurdon S Hubbard High School

CIP Bond Series 2022A

Capitalized Construction

Noble - UIC College Prep

CIP Bond Series 2022A

Capitalized Construction

Education General - City Wide School Special Income Fund

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

Renovations

Default Value

Sw O&M Cip

000000 Default Value

1201. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$23,295

1202. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66147 LTG Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction** 009514 Contingencies Default Value 000000

Amount: \$23,307

1203. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS27

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

Amount: \$23,380

1204. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66075	CICS - Loomis Primary
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$23,399

1	2670	Education General - City Wide
	353	Title II - Teacher Quality

- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 041008 Contingency For Grant Expansion

1205. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OPI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$23,740

1206. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 22921 SIT Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$23,776

1207. Transfer from Student Support and Engagement to ECIA Projects

Rationale: Transfer for position processing

Transfer From:

- 11371 Student Support and Engagement
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 119035 Other Instruction Purposes - Miscellaneous
- Arp- Mckinney Vento Grant 22-4998-Hm 499827

Amount: \$23,842

1208. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$23.871

1209. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 251392 Repairs & Improvements Default Value
- 000000

Amount: \$24,059

Transfer To:

Transfer To:

22921

451

56310

009426

000000

22061 Phillip D Armour Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 000000 Default Value

Fransfer T	Го:
23791	Agustin Lara Elementary Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

499827

Transfer To:

451

24551

56310

009509

000000

Т

- Transfer To: 12693 ECIA Projects Elementary and Secondary School Relief 370
- 57305 Hospitalization & Dental Insurance - Employer 290069 Homeless Education Program - Non-Instructional

Mariano Azuela Elementary School

CIP Bond Series 2022A

Capitalized Construction

All Other

Default Value

Arp- Mckinney Vento Grant 22-4998-Hm

Bernhard Moos Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

1210. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer Fi	ro	m	2
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- 22351 William H Brown Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations
- 000000 Default Value

Amount: \$24,254

1211. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 OLT Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$24,350

1212. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24611 OPI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$24,565

1213. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29151 OBI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Asset Management Repairs 009506
- 000000 Default Value

Amount: \$24,581

1214. Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From

	66432	Catalyst Elementary Charter School - Circle Rock	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$24,630			

243

Transfer To: 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

22321 Norman A Bridge Elementary School

CIP Bond Series 2022A

Capitalized Construction

Aramark Ifm - Cip

Transfer To: 24611 Wolfgang A Mozart Elementary School CIP Bond Series 2022A 451

000000 Default Value

- 56310 **Capitalized Construction**
- 000000 Default Value

Transfer To:

451

56310

009518

Transfer To:

- 29151 Maria Saucedo Elementary Scholastic Academy CIP Bond Series 2022A 451 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

- 009509 Ss O&M Cip

1215. Transfer from Student Support and Engagement to Alexander Hamilton Elementary School

Rationale: HAMILTON OST Award Program Staffing Award 75

Transfer From:

- 11371Student Support and Engagement370Elementary and Secondary School Relief57940Miscellaneous Charges
- 320020 Other After Schools Programs
- 499824 Esser lii Dw Unfinished Learning

Amount: \$24,654

1216. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer To:	
67071	Legacy Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$24,686

1217. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24241 OBI 1 Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value
- Amount: \$24,695

1218. Transfer from CICS - Wrightwood to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381	CICS - Wrightwood
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$24,759

1219. Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26251 OEI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$24,775

Transfer T	o:
23501	Alexander Hamilton Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser lii - Dw Unfinished Learning

- 7	-			Tot
	rai	151	er	TO:

Transfer To:

26251

451

56310

009509

Transfer To:

24241

451

56310

009509

000000

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Irvin C Mollison Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

000000 Default Value

Joseph Lovett Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

1220. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22191 OEI Change Reason NA

Transfer F	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$24,836

1221. Transfer from Noble - UIC College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From: Transf		Transfer 1	Го:
66147	Noble - UIC College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$24,858

1222. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OPI 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$24,878

1223. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$24,899

1224. Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23291 OHI 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value
- Delauit Value

Amount: \$24,919

- Transfer To:
- 53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value
- Delault value
- Transfer To:

Transfer To:

23291

451

56310

009509

000000

29071 Gerald Delgado Kanoon Elementary Magnet School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Frederick Funston Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

1225. Transfer from Ombudsman Chicago- South to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

٦	Transfer From:		Transfer 1	Го:
	65014	Ombudsman Chicago- South	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$24,966			

1226. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OEI Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$24,987

1227. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer to cover the cost of consultant services

Transfer From:

- 10810 Teaching and Learning Office 115 General Education Fund
- 57940 Miscellaneous Charges
- 150013 Chess Program
- 000000 Default Value

Amount: \$25,000

1228. Transfer from Marketing to Diverse Learner Supports & Services

Rationale: Event marketing guides and newsletters

Transfer	From:
10560	Markating

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$25,000

1229. Transfer from Marketing to Language and Cultural Education

Rationale: EL school marketing support

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$25,000

Transfer To:

Transfer To:

451

56310

009509

- 10810 Teaching and Learning Office
- 115 General Education Fund
- 54125 Services Professional/Administrative

25291 Franz Peter Schubert Elementary School

CIP Bond Series 2022A Capitalized Construction

Ss O&M Cip

000000 Default Value

- 150013 Chess Program
- 000000 Default Value

Transfer To:

- 11610 Diverse Learner Supports & Services
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 263004 Marketing
- 000000 Default Value

- 11510 Language and Cultural Education
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 221002 World Language Instructor Support
- 000000 Default Value

1230. Transfer from Diverse Learner Supports & Services to Marketing

Rationale: Correction of transfer

Transfer From:

- 11610 Diverse Learner Supports & Services 115 General Education Fund Services - Professional/Administrative 54125
- 263004 Marketing
- 000000 Default Value

Amount: \$25,000

1231. Transfer from Marketing to Procurement and Contracts Office

Rationale: Bid marketing and employee training

Transfer From:

- 10560 Marketing
- 115 General Education Fund 54125
- Services Professional/Administrative
- 263004 Marketing
- 000000 Default Value

Amount: \$25,000

1232. Transfer from Marketing to Arts

Rationale: Program brand development

Transfer From:

- 10560 Marketing General Education Fund 115 Services - Professional/Administrative 54125 Marketing 263004
- 000000 Default Value

Amount: \$25,000

1233. Transfer from Marketing to Policy and Procedures

Rationale: Policy document design

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$25,000

1234. Transfer from Marketing to Facility Operations & Maintenance

Rationale: Website feature extensions

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Amount: \$25,000

Transfer To:

10560 Marketing

- General Education Fund 115 54125
 - Services Professional/Administrative

263004 Marketing

000000 Default Value

Transfer To:

- 12210 Procurement and Contracts Office
- 115 General Education Fund
- Services Professional/Administrative 54125
- 257101 Purchasing & Contracts Admin
- 000000 Default Value

Transfer To:

- 10890 Arts
- General Education Fund 115
- 54125 Services - Professional/Administrative
- 113034 Performing & Creative Arts
- Default Value 000000

Transfer To:

11220	Policy and Procedures
115	General Education Fund
E110E	Sanviana Brofonnianal/Administ

- Services Professional/Administrative 54125
- 262008 Performance Data & Policy
- 000000 Default Value

11860	Facility Operations & Maintenance
115	General Education Fund
54105	Services: Non-technical/Laborer

- 252210 Capital Planning Budget
- 000000 Default Value

Rationale: Opening PLC bucket for Network 3 teachers

	٦	Transfer F	rom:	Transfer 1	īo:
		02431	Network 3	02431	Network 3
		115	General Education Fund	115	General Education Fund
		57940	Miscellaneous Charges	51320	Bucket Position Pointer
		221234	Professional Develop/Curriculum Develp	290001	General Salary S Bkt
		000000	Default Value	000000	Default Value
Ą	Amount:	\$25,000			
1236. <u>T</u>	ransfer	from Mar	keting to Diverse Learner Supports & Services		

Rationale: Event marketing guides and newsletters

Transfer From:

Transfer To: 10560 11610 Diverse Learner Supports & Services Marketing 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 263004 212023 Post Secondary Education Marketing 000000 000920 Default Value High School Strategy

Amount: \$25,000

1237. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Remainder of Year 1 MFT funds

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Amount: \$25,000

1238. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds for VT

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 57940 Miscellaneous Charges 254101 Asset Management 000000 Default Value

Amount: \$25.000

1239. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Funding for When Black Brown Men Teach Program

Transfer From:

- Early College and Career City Wide 13727
- Title I School Improvement Carl Perkins 369
- 57915 **Miscellaneous - Contingent Projects**
- Other Instruction Purposes Miscellaneous 119035
- 474569 Special Student Needs-C. Perkins

Amount: \$25,000

Transfer To:

Transfer To:

10898

54125 211011

499823

370

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 56105 Services - Repair Contracts 254039 Aramark Ifm 000000 Default Value

Tier Ii/Iii Services

Esser lii - Dw Targeted

Social and Emotional Learning - City Wide Elementary and Secondary School Relief

Services - Professional/Administrative

- 13727 Early College and Career - City Wide
- Title I School Improvement Carl Perkins 369
- 53405 Commodities - Supplies
- 119035 Other Instruction Purposes - Miscellaneous
- 474569 Special Student Needs-C. Perkins

1240. Transfer from Principal Quality to Principal Quality

Rationale: Transferring funds for the purchase of supplies

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$25,000

1241. Transfer from Education General - City Wide to Executive Office

Rationale: Front Load Funds Per CFF Request to open PO to cover travel expenses for the CEO

Transfer From:

Transfer To: Executive Office 10710 124

54205

230010

905039

- 12670 Education General City Wide School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 600005 Special Income Fund 124 - Contingency
- 905000 Grants From Children First Fund

Amount: \$25,000

1242. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Computer equipment purchase

Transfer From:

12050 Nutrition Support Services - City Wide 312 Lunchroom Fund 54105 Services: Non-technical/Laborer 256009 Food Service Default Value 000000

Amount: \$25,000

1243. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	46491	Bowen High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$25,000

1244. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer funding to rebalance grant funds

Transfer From:

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs	600002	Contingency For Project Expansion
580292	Uic Whole Child	041008	Contingency For Grant Expansion

Amount: \$25,064

Transfer To:

Transfer To:

Nutrition Support Services - City Wide 12050 Lunchroom Fund 312 55005 Property - Equipment 266203 **Technical Support** Default Value 000000

School Special Income Fund

Cff - Crown Teach Chicago And Equity Focused Talent

Administrative Support

324 Miscellaneous Federal, State & Local Grants Commodities - Supplies 53405 262005 Educator Effectiveness

Transfer To: 02541

> 500275 **Teachers Lead Chicago**

> > Travel Expense

Initiatives

Principal Quality

1245. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion

Amount: \$25,262

1246. Transfer from Counseling and Postsecondary Advising to Al Raby High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

	in an oren i		Transfer i	•••
	10850	Counseling and Postsecondary Advising	46471	Al Raby High School
	115	General Education Fund	115	General Education Fund
	57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
	221227	Curriculum Development	221227	Curriculum Development
	000920	High School Strategy	000920	High School Strategy
Amount:	\$25,400			

1247. Transfer from Counseling and Postsecondary Advising to Chicago Vocational Career Academy High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

- Counseling and Postsecondary Advising 10850
- General Education Fund 115
- 57915 Miscellaneous Contingent Projects
- 221227 Curriculum Development
- High School Strategy 000920

Amount: \$25,400

1248. Transfer from Counseling and Postsecondary Advising to Edwin G. Foreman College and Career Academy

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	46131	Edwin G. Foreman College and Career Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221227	Curriculum Development	221227	Curriculum Development
000920	High School Strategy	000920	High School Strategy

Amount: \$25,400

1249. Transfer from Counseling and Postsecondary Advising to Morgan Park High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

- 10850 Counseling and Postsecondary Advising General Education Fund 115 57915 Miscellaneous - Contingent Projects
- 221227 Curriculum Development
- 000920 High School Strategy

Amount: \$25,400

Transfer To:

Transfer To-

- 53011 Chicago Vocational Career Academy High School 115 General Education Fund 53405 Commodities - Supplies 221227 Curriculum Development 000920
- High School Strategy

ransfer To-

Transfer	10:
46251	Morgan Park High School
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000920	High School Strategy

1250. Transfer from Counseling and Postsecondary Advising to Sarah E. Goode STEM Academy

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

		Transier	
10850	Counseling and Postsecondary Advising	46611	Sarah E. Goode STEM Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221227	Curriculum Development	221227	Curriculum Development
000920	High School Strategy	000920	High School Strategy

000920 High School Strategy

Amount: \$25,400

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1251. Transfer from Counseling and Postsecondary Advising to Neal F Simeon Career Academy High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

- 10850 Counseling and Postsecondary Advising
 - General Education Fund 115
 - Miscellaneous Contingent Projects 57915
- Curriculum Development 221227
- 000920 High School Strategy

Amount: \$25,400

1252. Transfer from Counseling and Postsecondary Advising to Simpson Academy HS for Young Women

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

- Counseling and Postsecondary Advising 10850
- General Education Fund 115
- Miscellaneous Contingent Projects 57915
- 221227 Curriculum Development
- High School Strategy 000920

Amount: \$25,400

1253. Transfer from Counseling and Postsecondary Advising to Roger C Sullivan High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	46301	Roger C Sullivan High School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221227	Curriculum Development	221227	Curriculum Development
000920	High School Strategy	000920	High School Strategy

Amount: \$25,400

1254. Transfer from Counseling and Postsecondary Advising to Thomas Kelly High School

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

- Transfer To: Counseling and Postsecondary Advising 46181 Thomas Kelly High School 10850 General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies
- 221227 Curriculum Development
- High School Strategy 000920

Amount: \$25,400

Transfer To:

Transfer To:

53061 Neal F Simeon Career Academy High School General Education Fund 115 Commodities - Supplies 53405 221227 **Curriculum Development** 000920 High School Strategy

Transfer To:

221227

000920

49051 Simpson Academy HS for Young Women General Education Fund 115 53405 Commodities - Supplies 221227 Curriculum Development 000920 High School Strategy

Curriculum Development

High School Strategy

1255. Transfer from Counseling and Postsecondary Advising to Excel Southwest HS

Rationale: FY22 C4 Curriculum Implementation

Transfer From:

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	63144	Excel Southwest HS
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	54320	Student Tuition - Charter Schools
221227	Curriculum Development	221227	Curriculum Development
000920	High School Strategy	000920	High School Strategy

Amount: \$25,400

1256. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Reverse BT 20220148130 Carryover completed in error FY21 Fund 124 invoice unpaid

Transfer From: Charles P Steinmetz College Preparatory HS 46291

000388 Cellular Revenue

124

253201

Transfer To:

Transfer To:

22731

009511

000000

Transfer To: 12150

> 451 56310

009506

451

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

Henry Clay Elementary School

Capital/Operations - City Wide CIP Bond Series 2022A

Capitalized Construction Asset Management Repairs

CIP Bond Series 2022A

56302 Capitalized Equipment

Sw O&M Cip

Default Value

Amount: \$25,781

1257. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

School Special Income Fund

Cell Tower Installation Program

57915 Miscellaneous - Contingent Projects

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22731 OEI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$25,794

1258. Transfer from Henry Clay Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22731 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
56302	Capitalized Equipment
009511	Sw O&M Cip
000000	Default Value

Amount: \$25,794

1259. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22731 OEI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$25,794

Transfer To: 22731 Henry Clay Elementary School 451 CIP Bond Series 2022A

- 54125 Services - Professional/Administrative
- 009511 Sw O&M Cip
- 000000 Default Value

1260. 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 1	Го:
	12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
	332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	370004	Nonpublic Instructional & Support Services	370004	Nonpublic Instructional & Support Services
	430267	Nonpublic Inst. & Supp. Serv Catholic	430270	Nonpublic Inst. & Supp. Serv Lutheran
Amount:	\$26,000			

1261. Transfer from Literacy to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds to be used to support Foundational Skills

Transfer From:		Transfer 7	Transfer To:	
13700	Literacy	29071	Gerald Delgado Kanoon Elementary Magnet School	
358	Title IV	358	Title IV	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
233031	Literacy Program	233031	Literacy Program	
440050	Title Iv, Part A	440050	Title Iv, Part A	

Amount: \$26,000

1262. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 422 00 07 Change Reason NA

Transfer Fro	m	:
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12510	Information & Technology Services
422	CIP Series 2021A
56302	Capitalized Equipment
009426	All Other
000000	Default Value

Amount: \$26,088

1263. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$26,450

1264. Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 251392 Repairs & Improvements 000000 Default Value
- Delault value

Amount: \$26,636

- 12150 Capital/Operations City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
- 253523 Network
- 000000 Default Value

Transfer To:23521Sor Juana Ines de la Cruz ES451CIP Bond Series 2022A54125Services - Professional/Administrative253508Renovations000000Default Value

Transfer To:

Transfer To:

22161Perkins Bass Elementary School451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

1265. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT Change Reason NA

Transfer	From:
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12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Amount: \$26,650

1266. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009561 Electrical
- 000000 Default Value

Amount: \$26,780

1267. Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Transfer To: Chicago High School for the Arts (ChiArts) Education General - City Wide 63051 12670 Title II - Teacher Quality Title II - Teacher Quality 353 353 **Miscellaneous Charges** 57940 Miscellaneous Charges 57940 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 494076 Title lia - Teacher Quality 041008 Contingency For Grant Expansion

Amount: \$26,844

1268. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	rom:
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63081	EPIC Academy Charter High School	12670	Education
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellane
119035	Other Instruction Purposes - Miscellaneous	119035	Other Inst
440048	Title Iv, Part A	041008	Contingen

Amount: \$27,235

1269. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 4 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$27,250

Transfer To:

n General - City Wide

- eous Charges
- truction Purposes Miscellaneous
- ncy For Grant Expansion
- Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

24301 James Madison Elementary School 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253508 Renovations Default Value 000000

Jacob Beidler Elementary School IGA and Other Capital Projects Fund

Capitalized Construction

Playlots

Tif Capital

Transfer To:

Transfer To:

436

22211

56310

253513

000017

1270. Transfer from Noble - Rauner College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

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

66143	Noble - Rauner College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$27,611

1271. Transfer from Education General - City Wide to Principal Quality

Rationale: Front load Per CFF Request to open bucket for AP Mentor Stipend

Transfer From:

- 12670 Education General City Wide School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 600005 Special Income Fund 124 - Contingency
- 905000 Grants From Children First Fund

Amount: \$28,000

1272. Transfer from Talent Office to Principal Quality

Rationale: TSL 2021 Grant funding

Transfer From:

in an oron i	
11010	Talent Office
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$28,000

1273. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$28,215

1274. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Langford POs

Transfer From

			•
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To: 12670 Education General - City Wide Title IV 358 57940 **Miscellaneous Charges** Other Instruction Purposes - Miscellaneous 119035

041008 Contingency For Grant Expansion

School Special Income Fund

Bucket Position Pointer

General Salary S Bkt 905063 Cff-Fy22 Salesforce.Org

Transfer To:

Transfer To: 25351

> 451 56310

253508 000000

Transfer To-

Transfer To:

124

51320

290001

02541 Principal Quality

02541 Principal Quality Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Educator Effectiveness 262005 500275 **Teachers Lead Chicago**

Jesse Sherwood Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

Amount: \$28,260

1275. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	23631	Woodlawn Community Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009553	Roofs	009553	Roofs	
000000	Default Value	000000	Default Value	

Amount: \$28,310

1276. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	From:	Transfer 1	Го:
63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$28,322

1277. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$28,704

1278. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$28,734

1279. Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22921 OPI Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$29,000

Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations

22161 Perkins Bass Elementary School CIP Bond Series 2022A

Capitalized Construction

Mariano Azuela Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

000000 Default Value

Renovations 000000 Default Value

000000 Default Value

Transfer To:

451 56310

253508

Transfer To:

22921

451

56310

009511

1280. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$29,031

1281. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing

Transfer From

manaler i	
11371	Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
211001	Attendance & Social Work
492126	Homeless Education Prog.

Amount: \$29,500

1282. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$29,616

1283. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$29,750

1284. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29381 OEI Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$29,938

Transfer To:

24151

56310

009509

000000

451

Transfer To: 11371

324

51320

290001

Transfer To:

23801	William G Hibbard Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
009553	Roofs
000000	Default Value

Leslie Lewis Elementary School

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

Student Support and Engagement

Bucket Position Pointer

General Salary S Bkt 492126 Homeless Education Prog.

Miscellaneous Federal, State & Local Grants

- Transfer To: 29381 Robert A Black Magnet Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009511 Sw O&M Cip
- 000000 Default Value

22-0427-EX1 1285. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Amplify purchases

Transfer From:

	ion.
10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119010	Other Instructional Programs

499824 Esser lii - Dw Unfinished Learning

Amount: \$30,000

1286. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Allocating grant funding for professional/administrative services

Transfer From:

10814 Pre-K - 12 Curriculum School Special Income Fund 124 Miscellaneous - Contingent Projects 57915 221234 Professional Develop/Curriculum Develp Library Pd Contractual Sponsorship 004111

Amount: \$30,000

1287. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for prek marketing

Transfer From:

Early Childhood Development - City Wide 11385 Elementary and Secondary School Relief 370 **Miscellaneous Charges** 57940 119027 Prek Instruction 499823 Esser lii - Dw Targeted

Amount: \$30,060

1288. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Expired Grant transfer funding to clear negative within grant

Transfer From:

ransfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	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	
600002	Contingency For Project Expansion	390003	Service Learning	
041008	Contingency For Grant Expansion	210055	Cimby-Idnr 2020	

Amount: \$30,185

1289. Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide

Rationale: To move funds back to central office Fix Allocation Error

Transfer From:

53011	Chicago Vocational Career Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	57915	Miscellaneous - Contingent Projects
140505	Culinary Arts	119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins	474569	Special Student Needs-C. Perkins

Amount: \$30,210

Transfer To:

Transfer To:

10814

54125

221234

124

11385	Early Childhood Development - City Wide
370	Elementary and Secondary School Relief
54520	Services - Printing
233019	Early Childhood - Prekg - Admin
499823	Esser lii - Dw Targeted

Transfer To-

Transfer To: 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 53305 Instructional Materials (Non-Digital) Other Instruction Purposes - Miscellaneous 119035 499824 Esser lii - Dw Unfinished Learning

Pre-K - 12 Curriculum

School Special Income Fund

004111 Library Pd Contractual Sponsorship

Services - Professional/Administrative

Professional Develop/Curriculum Develp

1290. Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Tra	nsfer	From:
	110101	

- 63051 Chicago High School for the Arts (ChiArts) 358 Title IV 57940 **Miscellaneous Charges**
- 119035 Other Instruction Purposes - Miscellaneous
- 440048 Title Iv, Part A

Amount: \$30,212

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1291.

Rationale: To support non instruction at Bogan HS a CSI Site

Transfer From:

Transfer To: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services 442266 442266 Title Iv - 21st Century Comm Learning Centers D2 Title Iv - 21st Century Comm Learning Centers D2 Amount: \$30,802

1292. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Transfer funding to rebalance budget

Transfer From:

Education General - City Wide 12670 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008

Amount: \$30,866

Transfer from Noble - Noble College Prep to Education General - City Wide 1293.

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141	Noble - Noble College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Amount: \$30.898

Transfer from Noble - Butler College Prep to Education General - City Wide 1294.

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Noble - Butler College Prep 66576 Title II - Teacher Quality 353 57940 **Miscellaneous Charges** Other Instruction Purposes - Miscellaneous 119035 Title lia - Teacher Quality 494076

Amount: \$31,001

Transfer To:

Transfer To: 12670

> 353 57940

119035

041008

Transfer To:

12670

57940

119035

041008

358

Title IV

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51300	Regular Position Pointer
290001	General Salary S Bkt
499829	II Aware-Aw 2022

Education General - City Wide Title II - Teacher Quality

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

Education General - City Wide

Contingency For Grant Expansion

Other Instruction Purposes - Miscellaneous

Miscellaneous Charges

- 12670 Education General - City Wide
- Title II Teacher Quality 353
- 57940 Miscellaneous Charges
- Other Instruction Purposes Miscellaneous 119035
- 041008 Contingency For Grant Expansion

1295. Transfer from ASPIRA Business and Finance to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer I	From:	Transfer 1	Го:
66255	ASPIRA Business and Finance	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$31,572

1296. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction253515Energy000000Default Value

Amount: \$31,760

1297. Transfer from Student Support and Engagement to Charles G Hammond Elementary School

Rationale: HAMMOND OST Award Program Staffing Award 75

Transfer From:

- 11371 Student Support and Engagement
- 370 Elementary and Secondary School Relief
- 57940 Miscellaneous Charges
- 320020 Other After Schools Programs
- 499824 Esser lii Dw Unfinished Learning

Amount: \$31,911

1298. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OBI 3 Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs000000Default Value

Amount: \$31,985

1299. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reimbursable position FY22POS36

Transfer From:

- 29291Stone Elementary Scholastic Academy12670Education General City Wide124School Special Income Fund124School Special Income Fund
 - 57915 Miscellaneous Contingent Projects
 - 290003 Miscellaneous General Charges
- 002239 Internal Accounts Book Transfers

002239 Internal Accounts Book Hans

Amount: \$32,000

Transfer To:

Transfer To:

451

26391

56310

009509

000000

Transfer To:

57915

600005

002239

Transfer To:

451

54125

253007

000000

23531	Charles G Hammond Elementary School
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning

George Leland Elementary School

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

CIP Bond Series 2022A

Capitalized Construction

Ss O&M Cip

Default Value

22891 Nathan S Davis Elementary School

Services - Professional/Administrative

CIP Bond Series 2022A

Life Safety

Default Value

1300. Transfer from Early College and Career to Early College and Career

Rationale: Transfer funding to rebalance budget

Transfer From:

- 13725 Early College and Career 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 221117 Computer Education 500039 Cafecs - Build Connections

Amount: \$32,009

1301. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Reimbursable positions FY22POS48

Transfer From:

Transfer To: 47081 Friedrich W von Steuben Metropolitan Science HS 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 000388 Cellular Revenue Amount: \$32,419

Transfer To:

13725 Early College and Career

500039 Cafecs - Build Connections

51330 Benefits Pointer 290001 General Salary S Bkt

324 Miscellaneous Federal, State & Local Grants

1302. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for AIR PO

Transfer From:

ransfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services	
442263	Title Iv - 21st Century Comm Learning Centers A2	442263	Title Iv - 21st Century Comm Learning Centers A2	

Amount: \$32,666

1303. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for AIR PO

Transfer F	rom:
------------	------

ranster i	From:	Transfer	10:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
442264	Title Iv - 21st Century Comm Learning Centers B2	442264	Title Iv - 21st Century Comm Learning Centers B2

Tuenefer Tee

Transfer To-

Amount: \$32,666

1304. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for AIR PO

Transfer From

	in an order i		riunsion	
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
	442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2
Amount:	\$32,666			

1305. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Trar	sfer for AIR PO		
Transfe	r From:	Transfer	То:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
5791	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
11903	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
442266	Title Iv - 21st Century Comm Learning Centers D2	442266	Title Iv - 21st Century Comm Learning Centers D2
Amount: \$32,66	6		
Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement			

1306. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for AIR PO

-	Transfer F	rom:	Transfer 1	То:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
	442267	Title Iv - 21st Century Comm Learning Centers E2	442267	Title Iv - 21st Century Comm Learning Centers E2
Amount:	\$32,666			

1307. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for AIR PO

Transfer From:

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	267983	Research & Evaluation Support Services
442268	Title Iv - 21st Century Comm Learning Centers F2	442268	Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

66321 University of Chicago - Donoghue

451 CIP Bond Series 2022A

56310 Capitalized Construction

009511 Sw O&M Cip 000000 Default Value

Amount: \$32,666

1308. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24301	James Madison Elementary School	
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A	
56310	Capitalized Construction	56310	Capitalized Construction	
009514	Contingencies	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$32,682

1309. Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66321 OUV Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$32,775

1310. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY22 POS

Transfer F	Transfer From:		То:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442267	Title Iv - 21st Century Comm Learning Centers E2	442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$32,995

1311. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$33,066

1312. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53011 SCI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$33,521

1313. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reverse BT 20220030541 Wrong GV loaded Should be GV 000388

Transfer	From
----------	------

Transfer From:		Transfer 1	Го:
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
253201	Cell Tower Installation Program	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$33,600

1314. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: ACE Mentor invoice

Transfer From

	13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
	369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
	119035	Other Instruction Purposes - Miscellaneous	144601	Architectural Drafting	
	322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)	
Amount:	\$33,909				

Transfer To-

Transfer To: 22281 Scott Joplin Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction

253508 Renovations 000000 Default Value

Transfer To:

53011

CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations Default Value 000000

Chicago Vocational Career Academy High School

1315. Transfer from Noble - Muchin College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66573	Noble - Muchin College Prep	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Transfer To:

353

57940

119035

041008

12670 Education General - City Wide

Title II - Teacher Quality

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

1316. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 63131 Instituto Health Sciences Career Academy Title II - Teacher Quality 353 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous

494076 Title lia - Teacher Quality

Amount: \$33,980

Amount: \$33,948

1317. Transfer from Grant Funded Programs Office - City Wide to Arie Crown School

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide Arie Crown School 12625 69591 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430267 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,000

1318. Transfer from Capital/Operations - City Wide to Noble - Butler College Prep

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66576 LTG Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	66576	Noble - Butler College Prep
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$34,111

1319. Transfer from Capital/Operations - City Wide to Noble - The Noble Academy

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66578 LTG Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009514 Contingencies
- 000000 Default Value

Amount: \$34,111

Transfer To:				
66578	Noble - The Noble Academy			
451	CIP Bond Series 2022A			
56310	Capitalized Construction			
253508	Renovations			
000000	Default Value			

1320. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring funds to pointer line for position redefinition of PN 535305

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
230010	Administrative Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$34,436

1321. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From

-	Transfer F	From:	Transfer 1	Го:
	22231	Alexander Graham Bell Elementary School	12670	Education General - City Wide
	124	School Special Income Fund	124	School Special Income Fund
	52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
	241001	School Office Services	600005	Special Income Fund 124 - Contingency
	002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers
Amount:	\$34,516			

1322. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009553 Roofs Default Value 000000

Amount: \$34,750

1323. Transfer from Noble - ITW David Speer Academy to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:		Transfer 1	Го:
66149	Noble - ITW David Speer Academy	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$34,914

1324. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Allocating funds for consulting services

Transfer From:

- 14050 Office of Student Health & Wellness
- Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 221077 Cdc Hiv Prevention Pd
- Healthy Chicago Public Schools-Hiv/Std Prevention 580222 Initiative 221077

Amount: \$35,000

Transfer To:

Transfer To:

26521

451

56310

Roofs

Default Value

009553

000000

14050 Office of Student Health & Wellness

Miscellaneous Federal, State & Local Grants 324

Amos Alonzo Stagg Elementary School

CIP Bond Series 2022A

Capitalized Construction

- 54125 Services - Professional/Administrative
- 221077 Cdc Hiv Prevention Pd
- 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

1325. Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 26031 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

Transfer To: 26031 Robert Nathaniel Dett Elementary School 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 451 CIP Bond Series 2022A 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 251392 **Repairs & Improvements** 000000 Default Value 000000 **Default Value**

Amount: \$35,642

1326. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Allocating grant funding for professional/administrative services

Transfer From:

- 10814 Pre-K - 12 Curriculum Elementary and Secondary School Relief 370 Miscellaneous Charges 57940
- Professional Develop/Curriculum Develp 221234
- 499823 Esser lii - Dw Targeted

Amount: \$35,850

1327. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22511 ROF Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009553 Roofs 000000 **Default Value**

Amount: \$37,024

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1328.

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 119035 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$37,794

Transfer from Noble Mansueto High School to Education General - City Wide 1329.

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

Noble Mansueto High School 66579 358 Title IV 57940 **Miscellaneous Charges** 119035 Other Instruction Purposes - Miscellaneous 440048 Title Iv, Part A

Amount: \$38,125

Transfer To: Charles P Caldwell Academy of Math & Science ES 22511 CIP Bond Series 2022A 451 Services - Professional/Administrative 54125 009553 Roofs

Citywide Student Support and Engagement

Services - Professional/Administrative

Miscellaneous Federal, State & Local Grants

Other Government Funded - Support Services

Title Iv - 21st Century Comm Learning Centers F2

000000

Transfer To:

10875

54125

297920

442268

324

Default Value

Transfer To: Education General - City Wide 12670 358 Title IV 57940 **Miscellaneous Charges** 119035 Other Instruction Purposes - Miscellaneous Contingency For Grant Expansion 041008

Transfer To: 10814 Pre-K - 12 Curriculum 370 Elementary and Secondary School Relief Services - Professional/Administrative 54125 221234 Professional Develop/Curriculum Develp

499823 Esser lii - Dw Targeted

1330. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46041 OPI 2 Change Reason NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	46041	William J Bogan High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$38,500

1331. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

Transfer To: Alexander Graham Bell Elementary School 12670 Education General - City Wide 22231 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects Career Service Salaries - Regular 52100 113090 Grants-Citywide Misc Fndtns 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$38,663

1332. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Clearing negative for position processing

Transfer From:

Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 57915 119035 Other Instruction Purposes - Miscellaneous 290001 General Salary S Bkt Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474569 474569

Transfer To:

12670

124

57915

600005

002239

Education General - City Wide

Miscellaneous - Contingent Projects

Internal Accounts Book Transfers

Special Income Fund 124 - Contingency

School Special Income Fund

Amount: \$38,852

1333. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

- 25211 Sauganash Elementary School School Special Income Fund 124 51100 Teacher Salaries - Regular Instructional Administration 241016
- Internal Accounts Book Transfers

002239

Amount: \$39,022

1334. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Reimbursable position FY22POS47

Transfer From

ransfer From:		Transfer To:	
47051	Gwendolyn Brooks College Preparatory Academy HS	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$39,429

1335. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Clearing negatives

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide	
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief	
54125	Services - Professional/Administrative	51320	Bucket Position Pointer	
410001	Payment To Other Government Units	290001	General Salary S Bkt	
499808	Ec- Emergency Education Relief	499808	Ec- Emergency Education Relief	

Transfer To:

Transfor To.

Transfer To-

451

22071 New Field Elementary School

56310 Capitalized Construction

009518 Aramark Ifm - Cip

000000 Default Value

CIP Bond Series 2022A

Amount: \$39,566

1336. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22071 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$39,638

1337. Transfer from Catalyst - Maria Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfor From

		Transfer	0.
66433	Catalyst - Maria Charter School	12670	Education General - City Wide
358	Title IV	358	Title IV
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A	041008	Contingency For Grant Expansion

Amount: \$39,931

1338. 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 From:		Transfer 1	Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
370004	Nonpublic Instructional & Support Services	390014	Nonpublic Sup Counseling Services	
430267	Nonpublic Inst. & Supp. Serv Catholic	430267	Nonpublic Inst. & Supp. Serv Catholic	

Amount: \$40,000

Amount: \$40,140

1339. Transfer from ASPIRA Business and Finance to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66255	ASPIRA Business and Finance	12670	Education General - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality	041008	Contingency For Grant Expansion
	-		

1340. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009553 Roofs Default Value
- 000000

Amount: \$40,150

1341. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310
- 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$40,398

1342. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: barbering chairs for Simeon CTE lab

Transfer From:

- Early College and Career City Wide 13727 Title I - School Improvement Carl Perkins 369
- 57915
- Miscellaneous Contingent Projects
- Other Instruction Purposes Miscellaneous 119035 Special Student Needs-C. Perkins 474569
- Amount: \$40,545

1343. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Additional supply purchases due to an uptick in district Bulk Distribution requests

Transfer From:		Transfer 1	Го:
11890	CPS Warehouse - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254028	Moves	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: \$40,700

1344. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- Other Federally Funded Capital Grants 431 **Capitalized Construction**
- 56310
- 009553 Roofs 000000 Default Value

Amount: \$40,808

Transfer To:

Transfer To:

25941 Carrie Jacobs Bond Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction 009553 Roofs 000000 Default Value

- 31181 Francis W Parker Elementary Community Academy CIP Bond Series 2022A 451 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value
- Transfer To:

Transfer To:

26831

54125

009559

000000

431

53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins 369 55005 Property - Equipment Cosmetology 140225 Special Student Needs-C. Perkins 474569

Durkin Park Elementary School

Boiler/Mechanical

Default Value

Other Federally Funded Capital Grants

Services - Professional/Administrative

1345. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

т	ransfer F	From:	Transfer 1	Го:
	66572	Noble - Chicago Bulls College Prep	12670	Education General - City Wide
	358	Title IV	358	Title IV
	57940	Miscellaneous Charges	57940	Miscellaneous Charges
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	440048	Title Iv, Part A	041008	Contingency For Grant Expansion
Amount:	\$40,886			

1346. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 253530 American Disabilities Act/Ada

000000 Default Value

Amount: \$41,000

1347. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Kershaw POs

Tra

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442266	Title Iv - 21st Century Comm Learning Centers D2	442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$41,053

1348. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide	22901	Charles Gates Dawes Elementary School
431	Other Federally Funded Capital Grants	431	Other Federally Funded Capital Grants
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$41,528

1349. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 BAS Change Reason NA

Transfer From: 12150 Capital/Operations - City Wide

- 451 CIP Bond Series 2022A
- Capitalized Construction 56310
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$41,742

Transfer To: 46191 Kelvyn Park High School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

Transfer To:

Transfer To:

451

56310

000000 Default Value

253530

25521 Harriet Beecher Stowe Elementary School

CIP Bond Series 2022A

Capitalized Construction

American Disabilities Act/Ada

1350. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24671 PKC Change Reason NA

Tra	nsfer	Eron	n.
11a	112161	FIOI	

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$41,838

1351. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009514 Contingencies
- Default Value 000000

Amount: \$41,957

1352. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support non instructional support at OToole a CSI site

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 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 119035 Other Instruction Purposes - Miscellaneous 297920 Other Government Funded - Support Services Title Iv - 21st Century Comm Learning Centers C2 Title Iv - 21st Century Comm Learning Centers C2 442265 442265

Transfer To:

47041

451

56310

253508

000000

Amount: \$43,398

1353. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY22 POS

Tuene of an Enema

Transierr	-10111.	Transfer	10.
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$43,398

1354. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

Amount: \$44,000

Transfer To: 24671 Florence Nightingale Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

John Marshall Metropolitan High School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

1355. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From

Transfer From:		Transfer 1	Transfer To:	
11385	Early Childhood Development - City Wide	12694	Other Government Funded	
362	Early Childhood Development	362	Early Childhood Development	
57915	Miscellaneous - Contingent Projects	52150	Termination Payout of Sick & Vacation Days - ESPs	
410001	Payment To Other Government Units	121401	Early Childhood Special Education Pre-K	
376682	Preschool For All Age 3-5	376682	Preschool For All Age 3-5	

Transfer To:

451

253508 Renovations

000000 Default Value

56310

Transfer To:

358

57940

119035 041008

Transfer To:

23911 Edward N Hurley Elementary School

CIP Bond Series 2022A

Capitalized Construction

12670 Education General - City Wide

Miscellaneous Charges

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

Title IV

Amount: \$44,718

1356. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$45,200

1357. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY22 POS

Tra

Fransfer From:		Transfer 1	Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement	
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants	
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative	
119035	Other Instruction Purposes - Miscellaneous	297920	Other Government Funded - Support Services	
442263	Title Iv - 21st Century Comm Learning Centers A2	442263	Title Iv - 21st Century Comm Learning Centers A2	

Amount: \$45,554

1358. Transfer from Noble - Noble College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141	Noble - Noble College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Amount: \$46,385

1359. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employer
410001	Payment To Other Government Units	121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5	376682	Preschool For All Age 3-5

Amount: \$46,862

1360. Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer F	rom:
------------	------

66572 Noble - Chicago Bulls College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Amount: \$46,898

1361. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23821 OHI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 009506 Asset Management Repairs 000000 Default Value

Amount: \$46,950

1362. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66101 Youth Connection Charter School (YCCS)
- 353 Title II Teacher Quality
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 494076 Title lia Teacher Quality

Amount: \$47,178

1363. Transfer from Education General - City Wide to Network 1

Rationale: Transfer for position processing Principal for Cornelius

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

200000 20144

Amount: \$47,600

1364. Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29361 OPI 3 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$48,260

Transfer To: 12670 Education General - City Wide

353 Title II - Teacher Quality

- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes Miscellaneous
- 041008 Contingency For Grant Expansion
- Transfer To:

 23821
 Charles N Holden Elementary School

 451
 CIP Bond Series 2022A

 56310
 Capitalized Construction

 009518
 Aramark Ifm Cip
- 000000 Default Value
- Transfer To:
- 12670 Education General City Wide
 353 Title II Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes Miscellaneous
 041008 Contingency For Grant Expansion

Lenart Elementary Regional Gifted Center

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To: 02411 Network 1

Transfer To:

29361

451

56310

009511

000000

02411	
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

1365. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 SHU To Award 2021 422 00 07 Change Reason NA

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
266414	Enterprise Server And Software	253523	Network
000000	Default Value	000000	Default Value

Amount: \$49,174

1366. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Reimbursable positions

Transfer From:

Transfer To: 12670 Education General - City Wide William B Ogden Elementary School 24731 School Special Income Fund 124 School Special Income Fund 124 57915 Miscellaneous - Contingent Projects Teacher Salaries - Regular 51100 140007 Cte - Information Processing 600005 Special Income Fund 124 - Contingency 000400 School Parking Lot Rental 150900 Grants - Supplemental Amount: \$49,852

1367. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23321 OHI Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000 Default Value

Amount: \$49,922

1368. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for culinary cleanings from Atalian

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
57915	Miscellaneous - Contingent Projects	56105	Services - Repair Contracts	
119035	Other Instruction Purposes - Miscellaneous	221011	Improvement Of Instruction	
322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)	

Amount: \$50,000

1369. Transfer from Literacy to Literacy

Rationale: Funds will be used for PD Facilitation and support of the Abundant Reading Program

Transfer F	rom:
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13700	Literacy
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
233031	Literacy Program
499823	Esser lii - Dw Targeted

Amount: \$50,000

Transfer T	o:
13700	Literacy
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
233031	Literacy Program

499823 Esser lii - Dw Targeted

Transfer To: Frank L Gillespie Elementary School 23321 CIP Bond Series 2022A 451 56310 Capitalized Construction 009511 Sw O&M Cip 000000 Default Value

1370. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Chess Nationals Travel

Transfer From:

Inditation	Trom.
10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Amount: \$50,000

1371. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 12510 ITM To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services 422 CIP Series 2021A 56310 Capitalized Construction 253523 Network 000000 Default Value

Amount: \$50,000

1372. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Reimbursable positions

..... - -Tra

ranster i	From:	Transfer	10:
25151	Cesar E Chavez Multicultural Academic Center ES	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
905071	Cff - Fy22 Imc Donation (Chavez & Brooks)	905000	Grants From Children First Fund

Amount: \$50,000

1373. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25441	Spencer Technology Academy	
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund	
56310	Capitalized Construction	56310	Capitalized Construction	
009426	All Other	253508	Renovations	
000017	Tif Capital	000017	Tif Capital	

Amount: \$50,000

1374. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

Transfer F	rom:
------------	------

inanoioi i	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Amount: \$50,000

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

Transfer To: 10810

115

54555 150013

000000

12150 Capital/Operations - City Wide 422 CIP Series 2021A 56310 Capitalized Construction 009567 All Other 000000 Default Value

Teaching and Learning Office General Education Fund

Chess Program

Default Value

Meals, Lodging, & Travel - Other

1375. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 OHI 1 Change Reason NA

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009506Asset Management Repairs
- 000000 Default Value

Amount: \$50,219

1376. <u>Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School</u>

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$50,824

1377. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46271 DOR To Award 2022 451 00 08 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009557 Stairs And Doors
000000 Default Value

Amount: \$50,824

1378. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009514Contingencies000000Default Value

Amount: \$50,824

1379. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253518 Annex
- 000000 Default Value

Amount: \$51,506

Transfer To:

Transfer To:

46271

Transfer To:

12150

Transfer To:

46271

56310

009557

000000

451

451

53051Ellen H Richards Career Academy High School451CIP Bond Series 2022A56310Capitalized Construction009511Sw O&M Cip000000Default Value

451 CIP Bond Series 2022A 56310 Capitalized Construction 009557 Stairs And Doors 000000 Default Value

Capital/Operations - City Wide

Theodore Roosevelt High School

CIP Bond Series 2022A

Capitalized Construction

Stairs And Doors

Default Value

CIP Bond Series 2022A

Theodore Roosevelt High School

- Transfer To:24041New Belmont Cragin Replacement School451CIP Bond Series 2022A
- 56306 Capitalized Furniture 009441 New School Openings
- 000000 Default Value

56310Capitalized Construction009514Contingencies000000Default Value

1380. 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 Nonpublic Instructional & Support Services
- 430267 Nonpublic Inst. & Supp. Serv. Catholic

Amount: \$52,000

1381. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009514Contingencies
- 000000 Default Value

Amount: \$52,137

1382. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 51071 ICR Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations
- 000000 Default Value

Amount: \$52,351

1383. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction253518Annex000000Default Value

Amount: \$53,005

1384. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 1 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$53,689

000000 Default Value

Renovations

Christian Affiliate Schools

Noble - UIC College Prep

CIP Bond Series 2022A

Capitalized Construction

NCLB Title I Regular Fund

Services - Professional/Administrative

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

Transfer To: 69237 C

332

54125

370004

430269

Transfer To:

66147

56310

253508

451

- 51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value
- Transfer To:
- 24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

- Transfer To:51021John M Harlan Community Academy High School451CIP Bond Series 2022A
 - 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

1385. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Amount: \$53,944

1386. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 SHU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services CIP Series 2021A 422 **Capitalized Construction** 56310 266414 Enterprise Server And Software 000000 Default Value

Amount: \$54,400

1387. Transfer from Marketing to Marketing

Rationale: Transferring money to open bucket positions

Transfer From:

10560 Marketing General Education Fund 115 **Miscellaneous Charges** 57940 Marketing 263004 000000 Default Value

Amount: \$55,680

1388. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009506 Asset Management Repairs 000000 Default Value

Amount: \$56.110

1389. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$56,176

- Transfer To: Marketing 10560 General Education Fund 115 **Bucket Position Pointer** 51320 290001 General Salary S Bkt 000000 Default Value
- Transfer To: Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 **Capitalized Construction** 253523 Network Default Value 000000

Transfer T	To:
22251	South Shore Fine Arts Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Neal F Simeon Career Academy High School

Transfer To:

451

53061

56310

009511

000000

Transfer To: 14050 Office of Student Health & Wellness 370 Elementary and Secondary School Relief 51330 Benefits Pointer General Salary S Bkt 290001 580225 Cdc Public Health Emergency Response

1390. Transfer from Chief Education Office to Chief Education Office

Rationale: Transfer of funds for purchase order submission

	Transfer F	From:	Transfer 1	Го:
	10816	Chief Education Office	10816	Chief Education Office
	115	General Education Fund	115	General Education Fund
	54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
	221001	School Instructional Support Services	221001	School Instructional Support Services
	000000	Default Value	000000	Default Value
Amount:	\$56,184			

1391. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26651	Mahalia Jackson Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$57,427

1392. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Reimbursable position FY22POS39

Transfer From:		Transfer 7	Го:
46031	Roald Amundsen High School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
000388	Cellular Revenue	150900	Grants - Supplemental

Amount: \$58,154

1393. Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:	
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Transfer	From:	Transfer 1	īo:
12150	Capital/Operations - City Wide	26081	St. Cornelius Early Learning Center
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$59,828

1394. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: FY22 Winter Budget Modification

Transfer From:

- 10875 Citywide Student Support and Engagement
 - 115 General Education Fund
- Miscellaneous Contingent Projects 57915
- 390011 Community School Initiative
- 000044 Ctu Sustainable Schools Initiative

Amount: \$60,140

Christian Fenger Academy High School
General Education Fund
Property - Equipment
Computer/Media Techonology Services
Ctu Sustainable Schools Initiative

22-0427-EX1 1395. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Reallocating software budget to meet department need

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

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$61,615

1396. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services CIP Series 2021A 422 Capitalized Construction 56310 009426 All Other 000000 Default Value

Amount: \$61,800

1397. Transfer from Sports Administration and Facilities Management - City Wide to Facility Opers & Maint - City Wide

Rationale: Transferring funds for baseball fields at hanson park proposal

Transfer Fr

Transfer F	From:	Transfer 1	Го:
13737	Sports Administration and Facilities Management - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	56105	Services - Repair Contracts
150005	High School Sports	254039	Aramark Ifm
000000	Default Value	000000	Default Value

Amount: \$62,401

1398. Transfer from Education General - City Wide to Talent Office

Rationale: Clear Negative for reimbursable grant

Transfer F	From:	Transfer 1	īo:
12670	Education General - City Wide	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
905000	Grants From Children First Fund	905066	Cff Crown Arts Residency

Amount: \$62,674

Transfer from Counseling and Postsecondary Advising to Early College and Career 1399.

Rationale: Early college expansion to support teacher tuition reimbursement

Transfer From:

- Counseling and Postsecondary Advising 10850 370 Elementary and Secondary School Relief 57940 Miscellaneous Charges
- Post Secondary Education 212023
- 499824 Esser lii - Dw Unfinished Learning

Amount: \$64,224

Transfer To:

Transfer To:

115

53306

230010

000000

Transfer To:

12150

56310

253523

422

10814 Pre-K - 12 Curriculum

Default Value

General Education Fund

Administrative Support

Capital/Operations - City Wide

CIP Series 2021A

Network

000000 Default Value

Capitalized Construction

Commodities: Software (Non-Instructional)

- 13725 Early College and Career 370 Elementary and Secondary School Relief 54305 Tuition
- 212023 Post Secondary Education
- 499824 Esser lii - Dw Unfinished Learning

1400. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer	From:
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12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 251392 **Repairs & Improvements** 000000 Default Value

Amount: \$65,000

1401. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 009506 Asset Management Repairs 000000

Default Value

Amount: \$65,739

1402. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31151 ELV Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- **Capitalized Construction** 56310
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$69,121

1403. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2021 24911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide 24911 William Penn Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 **Capitalized Construction** Contingencies Renovations 009514 253508 000000 Default Value 000000 Default Value

Amount: \$70.000

1404. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Chicago Debate Payment

Transfer From:

- Teaching and Learning Office 10810
- General Education Fund 115
- 57940 Miscellaneous Charges
- 150013 Chess Program
- 000000 Default Value

Amount: \$70,000

Transfer To:

Transfer To:

451

56310

000000

009511

29341 Jensen Elementary Scholastic Academy 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

46371 Dr Martin Luther King Jr College Prep HS

CIP Bond Series 2022A

Capitalized Construction

- Transfer To: 10810 Teaching and Learning Office General Education Fund 115
 - 54125 Services - Professional/Administrative
 - Debate High School 150008
- 000000 Default Value

- Charles Kozminski Elementary Community Academy 31151 451 CIP Bond Series 2022A 54125 Services - Professional/Administrative 253538 **Elevator Modernization** Default Value 000000

Sw O&M Cip

Default Value

Transfer To:

1405. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24381 BRM Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24381	Roswell B Mason Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$70,000

1406. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion Contingency For Grant Expansion 041008

Amount: \$70,000

1407. Transfer from Education General - City Wide to Early College and Career

Rationale: Transfer funding to rebalance budget

Transfer From:

- Education General City Wide 12670 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

Amount: \$71,086

1408. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: New Direct Instruction PO

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Community School Initiative 390011 119010 Other Instructional Programs 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$72.000

1409. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

- Education General City Wide 12670
- Elementary and Secondary School Relief 370
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

Amount: \$75,000

Transfer To:

- 13725 Early College and Career Miscellaneous Federal, State & Local Grants 324 **Benefits Pointer** 51330 290001 General Salary S Bkt Computer Science For All Fy22
- 210059

- Transfer To: 14050 Office of Student Health & Wellness
 - 370 Elementary and Secondary School Relief
 - 51330 **Benefits Pointer**
 - 290001 General Salary S Bkt
 - Cdc Public Health Emergency Response 580225

- 14050 Office of Student Health & Wellness 370 Elementary and Secondary School Relief **Regular Position Pointer** 51300 290001 General Salary S Bkt
- 580225 Cdc Public Health Emergency Response

1410. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for U of C invoice 029566 01 STEM Research

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
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221011	Improvement Of Instruction	221011	Improvement Of Instruction
532013	Accelerated Stem Program Of Study And Leadership	532013	Accelerated Stem Program Of Study And Leadership
	Development		Development

Amount: \$76,000

1411. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23651	Robert Healy Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$76,000

1412. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing negative for position processing

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ransfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10855	Counseling and Postsecondary Advising - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
119035	Other Instruction Purposes - Miscellaneous	290001	General Salary S Bkt
499824	Esser Iii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$76,354

1413. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY22 POS

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442263	Title Iv - 21st Century Comm Learning Centers A2	442263	Title Iv - 21st Century Comm Learning Centers A2

Amount: \$77,476

1414. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

I ansier r	TOIN.
12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$77,828

nansiei	10.
24301	James Madison Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

1415. <u>Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide</u>

Rationale: Transferring funds to open bucket

Transfer From:		Transfer 1	То:	
13737	Sports Administration and Facilities Management - City	13737	Sports Administration and Facilities Management - City	
	Wide		Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	51320	Bucket Position Pointer	
150006	Elementary Sports	290001	General Salary S Bkt	
000000	Default Value	000000	Default Value	

Amount: \$78,034

1416. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 INF To Award 2021 422 00 07 Change Reason NA

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253523	Network
000000	Default Value	000000	Default Value

Amount: \$79,315

1417. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Reallocating ESSER staff development budget for printing need

		Transier	IO.
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
53405	Commodities - Supplies	54520	Services - Printing
221307	Staff Development	221307	Staff Development
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted

Transfer To:

Amount: \$80,000

1418. <u>Transfer from Information & Technology Services to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$80,500

1419. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Kershaw POs

Transfer F	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2	442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$81,427

1420. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support direct students at OToole a CSI site

Transfer I	From:	Transfer 1	Го:
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2
Amount: \$81,602			

1421. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY22 POS

Transfer From

	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	442265	Title Iv - 21st Century Comm Learning Centers C2	442265	Title Iv - 21st Century Comm Learning Centers C2
	\$81,602			

Transfer To-

1422. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: To support direct instruction at Bogan HS a CSI Site

Transfer From:

ransfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2	442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$81,735

Amount:

1423. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OEL Change Reason NA

Transfer From:

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	49131	Collins Academy High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$81,879

1424. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Tanner PO

Transfer From

	Transfer F	rom:	Transfer 1	Го:
	10875	Citywide Student Support and Engagement	10875	Citywide Student Support and Engagement
	324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
	57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
	119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
	442268	Title Iv - 21st Century Comm Learning Centers F2	442268	Title Iv - 21st Century Comm Learning Centers F2
Amount:	\$85,371			

285

1425. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reimbursable position FY22POS36

Transfer From:		Transfer 1	Transfer To:	
29291	Stone Elementary Scholastic Academy	12670	Education General - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects	
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency	
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers	

Amount: \$86,000

1426. Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 47081 OII To Award 2019 436 00 02 Change Reason NA

Transfer From:

- 47081 Friedrich W von Steuben Metropolitan Science HS IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 009426 All Other
- School Funded Projects (Capital) 000041

Amount: \$90,564

1427. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Reverse BT 20220030560 20220030546 Wrong GV loaded Should be GV 000388

Transfer From:

Transfer To: Education General - City Wide 29291 Stone Elementary Scholastic Academy 12670 School Special Income Fund 124 School Special Income Fund 124 57915 57940 Miscellaneous Charges Miscellaneous - Contingent Projects 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

Amount: \$91,263

1428. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$93,989

1429. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2017 22501 ANX Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 253518 Annex
- 000000 Default Value

Amount: \$94,608

Transfer To: 22501

Transfer To: 24841

> 451 56310

253508

Transfer To: 12150

436

56310

009426

000041

Capital/Operations - City Wide

School Funded Projects (Capital)

Capitalized Construction

All Other

IGA and Other Capital Projects Fund

22501	Michael M Byrne Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Park Manor Elementary School CIP Bond Series 2022A

Capitalized Construction

Renovations 000000 Default Value

1430. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transferring to open new bucket position for I I

Transfer From

ranoror i	
13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Amount: \$96,382

1431. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for FY22 POS

Transfer From:

Transfer To: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 119035 Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous Title Iv - 21st Century Comm Learning Centers E2 442267 Title Iv - 21st Century Comm Learning Centers E2 442267 Amount: \$97,005

Transfer To:

13725

51300

290001

500039

324

1432. Transfer from Early College and Career to Early College and Career

Rationale: Transfer funding to rebalance budget

Transfer From:

- Early College and Career 13725
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 221117 Computer Education
- Cafecs Build Connections 500039

Amount: \$99,189

1433. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for Langford POs

Transfer From:

Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 **Miscellaneous - Contingent Projects** 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 119035 Other Instruction Purposes - Miscellaneous 119035 442265 Title Iv - 21st Century Comm Learning Centers C2 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$99.540

1434. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for VT

Transfer From:

- Facility Opers & Maint City Wide 11880
- Public Building Commission O & M 230
- Miscellaneous Charges 57940
- 254101 Asset Management
- 000000 Default Value

Amount: \$100,000

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Early College and Career

Regular Position Pointer

Cafecs - Build Connections

General Salary S Bkt

Miscellaneous Federal, State & Local Grants

Transfer To: 13610 Innovation and Incubation 115 General Education Fund 51320 **Bucket Position Pointer** General Salary S Bkt 290001

000000 Default Value

1435. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for VT

Transfer From:

manarer	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Amount: \$100,000

1436. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for VT

Transfer From:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Miscellaneous Charges
Asset Management
Default Value

Amount: \$100,000

1437. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for OECE consulting services

Transfer From:

Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 Early Childhood Development Early Childhood Development 362 362 **Commodities - Supplies** Services - Professional/Administrative 53405 54125 Early Childhood - Community Services 119027 Prek Instruction 300006 Preschool For All Age 3-5 376682 Preschool For All Age 3-5 376682

Amount: \$100,000

1438. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 57940 Miscellaneous Charges 254101 Asset Management

000000 Default Value

Amount: \$100,000

Transfer from William B Ogden Elementary School to Education General - City Wide 1439.

Rationale: Reimbursable position PN 544853 FY22POS20

Transfer From:

- William B Ogden Elementary School 24731
 - School Special Income Fund 124
 - 57915 Miscellaneous - Contingent Projects
 - 254905 Grants - Rental Of School Buildings/Grounds
- School Parking Lot Rental 000400

Amount: \$102,677

Transfer To:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 56105 Services - Repair Contracts 254039 Aramark Ifm 000000 Default Value

Transfer To: 12670 Education General - City Wide

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

Transfer To: 11880

230

53405

254039

000000

Transfer To: 11880

230

56105

254039

000000

Facility Opers & Maint - City Wide

Public Building Commission O & M

Facility Opers & Maint - City Wide

Public Building Commission O & M Services - Repair Contracts

Commodities - Supplies

Aramark Ifm

Aramark Ifm

Default Value

Default Value

1440. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Remainder of Year 1 MFT funds

Transfer From:

- Transfer To: 12670 Education General - City Wide 10898 Social and Emotional Learning - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Printing 57940 Miscellaneous Charges 54520 Other Instruction Purposes - Miscellaneous 119035 221307 Staff Development 499823 Esser lii - Dw Targeted
- 499823 Esser lii - Dw Targeted

Amount: \$105,000

1441. Transfer from Information & Technology Services to Information & Technology Services

Rationale: COVID support services consultant to assist with emergency Aspen work Required for additional COVID 19 Student Information Systems SIS functionality

Transfer From:

Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57940 **Miscellaneous Charges** 54125 Services - Professional/Administrative Other Instructional Programs 290005 Support Services 119010 499822 Esser Iii - District Initiatives 499822 Esser lii - District Initiatives

Amount: \$105,000

1442. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS24

Transfer From:		Transfer 1	Го:
25061	Ravenswood Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$109,097

1443. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

	Transfer	
Capital/Operations - City Wide	26061	Jackie Robinson Elementary School
CIP Bond Series 2022A	451	CIP Bond Series 2022A
Capitalized Construction	56310	Capitalized Construction
American Disabilities Act/Ada	253508	Renovations
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Bond Series 2022A Capitalized Construction American Disabilities Act/Ada	Capital/Operations - City Wide26061CIP Bond Series 2022A451Capitalized Construction56310American Disabilities Act/Ada253508

Transfer To:

Transfer To:

Amount: \$110,183

Transfer from Innovation and Incubation to Education General - City Wide 1444.

Rationale: Re-appropriating funds for PSC

Transfer From:

in an or or i		manorer	
13610	Innovation and Incubation	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070926	Chicago Student Success Initiative -Abbvie/Edlabs U Of	150900	Grants - Supplemental
	C		

Amount: \$112,785

1445. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for Grading Resource Positions

Transfer From:		Transfer To:	
12670	Education General - City Wide	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
119004	Other General Charges	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$120,000

1446. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

- 66101 Youth Connection Charter School (YCCS)
- 358 Title IV
- 57940 Miscellaneous Charges
- 119035 Other Instruction Purposes - Miscellaneous
- 440048 Title Iv, Part A

Amount: \$120,583

1447. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing negative for position processing

Transfer From:

- Education General City Wide 12670
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 119035 Other Instruction Purposes - Miscellaneous
- Esser lii Dw Unfinished Learning 499824

Amount: \$121,198

1448. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing negative for position processing

Transfer From:

- 12670 Education General City Wide Elementary and Secondary School Relief 370
 - 57915 **Miscellaneous - Contingent Projects**
 - Other Instruction Purposes Miscellaneous 119035
 - 499824 Esser Iii - Dw Unfinished Learning

Amount: \$121,198

1449. 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:

- Information & Technology Services 12510 CIP Series 2021A 422
- 56310 **Capitalized Construction**
- 266418 Technology Purchases
- 000000 Default Value

Amount: \$125,240

Transfer To: 10855 Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief 370 51300 **Regular Position Pointer**

Other Instruction Purposes - Miscellaneous

Contingency For Grant Expansion

290001 General Salary S Bkt

12670 Education General - City Wide

Miscellaneous Charges

Title IV

- Esser lii Dw Unfinished Learning 499824
- Transfer To: 10855
- Counseling and Postsecondary Advising City Wide Elementary and Secondary School Relief 370 51300 **Regular Position Pointer** General Salary S Bkt 290001 499824 Esser lii - Dw Unfinished Learning

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

56310 **Capitalized Construction** 266418 Technology Purchases 000000 Default Value

Transfer To:

358

57940

119035

1450. Transfer from Student Support and Engagement to ECIA Projects

Student Support and Engagement

Miscellaneous - Contingent Projects

Elementary and Secondary School Relief

Rationale: Transfer for position processing

Transfer From:

11371

57915

370

		119035 499827	Other Instruction Purposes - Miscellaneous Arp- Mckinney Vento Grant 22-4998-Hm	290069 499827	Homeless Education Program - Arp- Mckinney Vento Grant 22-
	Amount:	\$128,068	3		
1451.	Transfer	from Earl	y Childhood Development - City Wide to Marketing		
	Rationale	: Transf	er of funds needed for Preschool Marketing Campaign		
		Transfer F	From:	Transfer ⁻	Го:
		11385	Early Childhood Development - City Wide	10560	Marketing
		362	Early Childhood Development	362	Early Childhood Development

- Services Professional/Administrative 54125
- 300008 Community/Parent Involvement
- 376682 Preschool For All Age 3-5

Amount: \$136,000

1452. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: New Non Instruction PO

Transfer From:

- Citywide Student Support and Engagement 10875 10875
 - General Education Fund 115
 - Miscellaneous Contingent Projects 57915
 - 390011 Community School Initiative
 - 000044 Ctu Sustainable Schools Initiative

Amount: \$137,000

1453. Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24851 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 **Capitalized Construction** Contingencies 009514 000000 Default Value

Amount: \$137,900

1454. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66591 ODR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$149,467

Transfer To:

451

24851

56310

009511

000000

54125

300006

376682

Citywide Student Support and Engagement 115 General Education Fund Services - Professional/Administrative 54125 221001 School Instructional Support Services 000044 Ctu Sustainable Schools Initiative

Louis Pasteur Elementary School

CIP Bond Series 2022A

Capitalized Construction

Sw O&M Cip

Default Value

Transfer To: 66591 The Montessori School of Englewood Charter 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009509 Ss O&M Cip 000000 Default Value

- Transfer To:

- Transfer To:
 - 12693 ECIA Projects
 - 370 Elementary and Secondary School Relief 52100 Career Service Salaries - Regular
 - Non-Instructional

Services - Professional/Administrative

Early Childhood - Community Services

Preschool For All Age 3-5

2-4998-Hm

1455. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Reimbursable position

Transfer From:		Transfer To:	
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$163,611

1456. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Reimbursable position

for E Tr

Transfer From:		Transfer 1	Го:
22261	James G Blaine Elementary School	12670	Education General - City Wide
124	School Special Income Fund	124	School Special Income Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	002239	Internal Accounts Book Transfers

Amount: \$163,611

1457. Transfer from Early Childhood Development - City Wide to Other Government Funded

Rationale: Transfer for position processing

Transfer From:

Transfer From:		Transfer 1	Го:
11385	Early Childhood Development - City Wide	12694	Other Government Funded
362	Early Childhood Development	362	Early Childhood Development
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
410001	Payment To Other Government Units	121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5	376682	Preschool For All Age 3-5
	•		•

Amount: \$164,165

1458. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer per grant budget

Transfor From

/ide
ol Communities
ol (

Transfor To

Amount: \$166,740

1459. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25931 BAS 2 Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009506 Asset Management Repairs
- 000000 Default Value

Amount: \$190,346

Transfer To: 25931 Ludwig Van Beethoven Elementary School

- 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 009511 Sw O&M Cip
- 000000 Default Value

1460. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009555 Chimney Default Value 000000

Amount: \$199,155

Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide 1461.

Rationale: VT funding line

Transfer From:

manorer	Troin.
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Amount: \$200,000

1462. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer needed in order to create requisitions for targeted marketing for PreK application with four vendors

Transfer From:

Early Childhood Development - City Wide 11385 Early Childhood Development 362 **Commodities - Supplies** 53405 119027 Prek Instruction 376682 Preschool For All Age 3-5

Amount: \$200,000

1463. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

manaren		Transier	lo.
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)	228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$200,000

1464. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer needed in order to create requisitions for vendors in order to combat recent declines in Pre K enrollment due to COVID 19

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
53405	Commodities - Supplies
119027	Prek Instruction
376682	Preschool For All Age 3-5
	-

Amount: \$200,000

Transfer To:

Transfer To: 11880

230

53405

254031

000000

Transfer To:

11385

54125

300006

376682

Transfer To-

362

23011 John B Drake Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Facility Opers & Maint - City Wide

Commodities - Supplies

O&M North

Default Value

Public Building Commission O & M

Early Childhood Development - City Wide

Services - Professional/Administrative

Early Childhood - Community Services

Early Childhood Development

Preschool For All Age 3-5

Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development 362

- 54125 Services - Professional/Administrative
- Early Childhood Community Services 300006
- 376682 Preschool For All Age 3-5

1465. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

Transfer From:

	Tom.
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management

000000 Default Value

Amount: \$200,000

Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide 1466.

Rationale: VT funding

Transfer From:

in an order i	
11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management

000000 Default Value

Amount: \$200,000

1467. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 57940 Miscellaneous Charges 254101 Asset Management 000000 Default Value

Amount: \$200,000

1468. Transfer from Marketing to Marketing

Rationale: COVID Pre K Attendance Brand ad campaigns

Transfer From:

10560	Marketing
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
211210	Attendance Services
499823	Esser lii - Dw Targeted

Amount: \$200,000

1469. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 253515 Energy
- 000000 Default Value

Amount: \$208,825

Transfer To:

11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Services - Repair Contracts 56105 254039 Aramark Ifm 000000 Default Value

Transfer To: 11880 Facility Opers & Maint - City Wide 230

Public Building Commission O & M Services - Repair Contracts 56105 254039 Aramark Ifm 000000 Default Value

Transfer To:

Facility Opers & Maint - City Wide
Public Building Commission O & M
Services - Repair Contracts
Aramark Ifm
Default Value

Transfer To:

Transfer To:

22891

451

56310

253007

000000

10560	Marketing
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Nathan S Davis Elementary School

CIP Bond Series 2022A

Capitalized Construction

Life Safety

1470. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$213,578

1471. Transfer from Education General - City Wide to Early College and Career

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57915 600002 Contingency For Project Expansion 041008 Contingency For Grant Expansion

Amount: \$218,066

1472. 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 Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 390014 Nonpublic Sup Counseling Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$220,000

1473. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24241 ROF Change Reason NA

Transfer From:

		Transfer	
12150	Capital/Operations - City Wide	24241	Joseph Lovett Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

0 Amount: \$223.000

1474. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

Transfer To: Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430267 Nonpublic Inst. & Supp. Serv. - Catholic 430267

Amount: \$230,000

24331 Horace Mann Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Early College and Career

Regular Position Pointer

General Salary S Bkt Computer Science For All Fy22

Miscellaneous Federal, State & Local Grants

Transfer To:

Transfer To:

13725

51300

290001

210059

Transfer To

1475. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 53121 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$233,000

Transfer from Capital/Operations - City Wide to West Ridge Elementary School 1476.

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22381 SIT Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 IGA and Other Capital Projects Fund 436 Capitalized Construction 56310 009426 All Other 000017 Tif Capital

Amount: \$233,116

1477. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

- Education General City Wide 12670 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008
- Amount: \$236,000

1478. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Clearing negative for position processing

Transfer From:

Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 **Miscellaneous - Contingent Projects** 51320 **Bucket Position Pointer** Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 499824 Esser Iii - Dw Unfinished Learning 499824 Esser Iii - Dw Unfinished Learning

Amount: \$237,000

1479. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 46141 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- American Disabilities Act/Ada 253530
- 000000 Default Value

Amount: \$246,000

Transfer To:

Transfer To:

22381

56310

253513

000017

Transfer To:

46141

56310

253508

000000

451

436

53121 Edward Tilden Career Community Academy HS 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

Transfer To: Office of Student Health & Wellness 14050 Elementary and Secondary School Relief 370

West Ridge Elementary School

Capitalized Construction

Playlots

Tif Capital

IGA and Other Capital Projects Fund

- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001

Gage Park High School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

Cdc Public Health Emergency Response 580225

1480. 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: 12625 Grant Funded Programs Office - City Wide 332

57915

Transfer To:

Transfer To:

29181

451

56310

000000

Transfer To:

11940

114

54210

255004

376715

Transfer To:

23671

56310

253508

000000

451

009531

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430270	Nonpublic Inst. & Supp. Serv Lutheran

CIP Bond Series 2022A

Capitalized Construction

School Transportation - City Wide

Transportation Services - Special Ed - Public

Special Education - Summer Transportation

Phoebe Apperson Hearst Elementary School

Special Education Fund

CIP Bond Series 2022A

Capitalized Construction

Pupil Transportation

Additions

Default Value

James E McDade Elementary Classical School

370004 Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic 430267

Miscellaneous - Contingent Projects

NCLB Title I Regular Fund

Amount: \$250,000

1481. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- CIP Bond Series 2022A 451
- **Capitalized Construction** 56310
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$264,806

1482. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: funds to cover last ESY invoice

Transfer From:

- Education General City Wide 12670 Special Education Fund 114
- **Miscellaneous Charges** 57940
- 119004 Other General Charges
- Default Value
- 000000

Amount: \$273,499

1483. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 009555 Chimney
- 000000 Default Value

Amount: \$280,095

1484. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Continuous Learning Partnerships consulting services

Transfer From:

- Pre-K 12 Curriculum 10814
- Elementary and Secondary School Relief 370
- 57940 **Miscellaneous Charges**
- 221234 Professional Develop/Curriculum Develp
- Esser lii Dw Targeted 499823

Amount: \$284,150

Transfer To:

10814 Pre-K - 12 Curriculum

Renovations

- Elementary and Secondary School Relief 370
- 54125 Services - Professional/Administrative
- 221234 Professional Develop/Curriculum Develp
- Esser lii Dw Targeted 499823

1485. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26431 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 451 CIP Bond Series 2022A 56310 **Capitalized Construction**
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$291,000

Transfer from Capital/Operations - City Wide to George W Curtis Elementary School 1486.

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009555 Chimney
- 000000 Default Value

Amount: \$291,810

1487. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Federal and State litigation claims fees

Transfer From:

Transfer F	From:	Transfer 1	Го:
12470	Pension & Liability Insurance - City Wide	12460	Risk Management
115	General Education Fund	115	General Education Fund
54535	Services - Insurance - General Liability - Claims	54125	Services - Professional/Administrative
231122	Non-Tort Claims: Major Settlement	261016	Risk Management Administration
000000	Default Value	000000	Default Value

Amount: \$300,000

1488. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 422 00 21 Change Reason NA

Transfer From:

12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$310.000

1489. Transfer from Education General - City Wide to Access and Enrollment

Rationale: Thorsen Consulting for GoCPS

Transfer From:

Education General - City Wide 12670 General Education Fund 115 57940 Miscellaneous Charges 119004 Other General Charges 000000 Default Value

Amount: \$316,250

Transfer To:

Transfer To:

Transfer To:

23061

56310

253508

000000

451

11201	Access and Enrollment

- 115 General Education Fund
- 54125 Services - Professional/Administrative
- 221001 School Instructional Support Services
- 000000 Default Value

Transfer To: 26431 Edward White Elementary Career Academy CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

George W Curtis Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

1490. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009426 All Other 000017 Tif Capital

Amount: \$320,546

1491. <u>Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy</u>

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- **Capitalized Construction** 56310
- **Repairs & Improvements** 251392
- 000000 Default Value

Amount: \$330,750

1492. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23901 ADA Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$336,000

1493. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 22211 Jacob Beidler Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** 56310 Capitalized Construction All Other 009426 253513 Playlots 000017 Tif Capital 000017 Tif Capital

Amount: \$339,115

1494. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

- Education General City Wide 12670
- Elementary and Secondary School Relief 370
- 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- Contingency For Grant Expansion 041008

Amount: \$340,000

Transfer To:

Transfer To:

46271 Theodore Roosevelt High School IGA and Other Capital Projects Fund 436 56310 Capitalized Construction 009522 **Cip Management** 000017 Tif Capital

- 31181 Francis W Parker Elementary Community Academy CIP Bond Series 2022A 451 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value
- Transfer To: 23901 Charles Evans Hughes Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations

- Transfer To: Office of Student Health & Wellness 14050
 - Elementary and Secondary School Relief 370
 - 51300 **Regular Position Pointer**
- 290001 General Salary S Bkt
- Cdc Public Health Emergency Response 580225

1495. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26321 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$343,000

1496. Transfer from Finance to Information & Technology Services

Rationale: Gartner Engagement informs industry best practice

Transfer From:

- 11810 Finance
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 252503 Administration/Finance

000000 Default Value

Amount: \$345,000

1497. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$345,947

1498. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds for Grading Resource Positions

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Amount: \$350,000

1499. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Reallocating program funds for software expense

Transfer From:

- 10895 Social and Emotional Learning 115 General Education Fund
- 54125 Services Professional/Administrative
- 231001 Student Discipline
- 000000 Default Value

Amount: \$350,000

Transfer To:

26321 Benjamin E Mays Elementary Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266101 Business Services
000000 Default Value

- Transfer To:

 23151
 Laughlin Falconer Elementary School

 451
 CIP Bond Series 2022A

 56310
 Capitalized Construction

 253513
 Playlots

 000000
 Default Value
- Transfer To: 10810 Teaching and Learning Office 115 General Education Fund
- 115General Education Fund51300Regular Position Pointer290001General Salary S Bkt000000Default Value

Transfer To:

10895Social and Emotional Learning115General Education Fund53307Commodities: Software Licenses (Instructional)231001Student Discipline000000Default Value

1500. 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: 12625 Grant Funded Programs Office - City Wide 332

57915

370004

430267

Transfer To:

Transfer To:

26461

56310

253513

000000

451

69510	Office of Catholic Schools
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv Catholic

Evergreen Academy Middle School

CIP Bond Series 2022A

Capitalized Construction

Playlots

Default Value

Amount: \$350,000

1501. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Nonpublic Instructional & Support Services

Nonpublic Inst. & Supp. Serv. - Catholic

NCLB Title I Regular Fund

Miscellaneous - Contingent Projects

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451
- CIP Bond Series 2022A
- Capitalized Construction 56310
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$353,864

1502. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009555 Chimney
- 000000 Default Value

Amount: \$358,905

1503. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29121 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Repairs & Improvements 251392
- 000000
- Default Value

Amount: \$362,000

1504. Transfer from Network Support to Principal Quality

Rationale: Re-appropriation of grant funds

Transfer From:

- 11110 Network Support
- Miscellaneous Federal, State & Local Grants 324
- 57915 Miscellaneous - Contingent Projects
- 262005 Educator Effectiveness
- Teachers Lead Chicago 500275

Amount: \$362,311

1505. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

Transfer To:

Transfer To:

02541

57915

262005

500275

324

Principal Quality

Educator Effectiveness

Teachers Lead Chicago

Transfer To: 29051 Leif Ericson Elementary Scholastic Academy 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations **Default Value** 000000

Transfer To:

29121	Frank W Gunsaulus Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Miscellaneous Federal, State & Local Grants

Miscellaneous - Contingent Projects

Default Value	000000	D
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1507. Transfer from Information & Technology Services to Capital/Operations - City Wide

1506. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23441 ADA Change Reason NA

Transfer F	From:	Transfer 1	Го:
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$400,000

22-0427-EX1

451

Transfer From:

12150

56310

253530

000000

Amount: \$400,000

451

56310

251392

000000

Amount: \$373,093

12150 Capital/Operations - City Wide

CIP Bond Series 2022A

Capitalized Construction

Repairs & Improvements

Capital/Operations - City Wide

American Disabilities Act/Ada

CIP Bond Series 2022A

Capitalized Construction

Default Value

1508. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 436 IGA and Other Capital Projects Fund
- **Capitalized Construction** 56310
- 009426 All Other
- 000017 Tif Capital

Amount: \$400,000

1509. Transfer from Marketing to Marketing

Rationale: COVID Pre K Attendance Brand ad campaigns

Transfer From:

- 10560 Marketing Elementary and Secondary School Relief 370
- 57940 **Miscellaneous Charges**
- 263004 Marketing
- Esser lii District Initiatives 499822
- Amount: \$400,000

- 46025 Construction of a replacement high school for Hancock High School 451
 - CIP Bond Series 2022A
- 56310 Capitalized Construction 253508 Renovations
- 000000 **Default Value**
- John Milton Gregory Elementary School CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- 1A nstruction
- chases
- 000000 Default Value
- Transfer To:
 - 46361 Kenwood Academy High School
 - 436 IGA and Other Capital Projects Fund
 - **Capitalized Construction** 56310
- 253508 Renovations
- 000017 Tif Capital

Transfer To:

- 10560 Marketing
 - Elementary and Secondary School Relief 370
- 54125 Services - Professional/Administrative
- 263004 Marketing
- 000000 Default Value

Transfer To: 23441

1510. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25621 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009514 Contingencies
- 000000 Default Value

Amount: \$401,505

1511. <u>Transfer from Capital/Operations - City Wide to Edward Everett Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 320008 Playgrounds And Stadia

000000 Default Value

Amount: \$421,061

1512. Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009555Chimney000000Default Value

Amount: \$443,040

1513. Transfer from William J Bogan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46041 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:

46041 William J Bogan High School 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Amount: \$444,723

1514. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning

Rationale: Re-allocation of funds for software expense

Transfer From:

- 10898 Social and Emotional Learning City Wide
- 115 General Education Fund
- 54125 Services Professional/Administrative
- 211011 Tier li/lii Services
- 000000 Default Value

Amount: \$450,000

Transfer To:

25621 George W Tilton Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253513 Playlots
000000 Default Value

- Transfer To:

 23141
 Edward Everett Elementary School

 451
 CIP Bond Series 2022A

 56310
 Capitalized Construction

 253513
 Playlots

 000000
 Default Value
- Transfer To:66591The Montessori School of Englewood Charter451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

Capital/Operations - City Wide

CIP Bond Series 2022A

Capitalized Construction

Contingencies

Default Value

- Transfer To:

Transfer To:

12150

56310

009514

000000

- 10895 Social and Emotional Learning
- 115 General Education Fund
- 53307 Commodities: Software Licenses (Instructional)
- 231001 Student Discipline
- 000000 Default Value

1515. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:

- 12150Capital/Operations City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs
- 000000 Default Value

Amount: \$450,137

1516. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31111 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$456,951

1517. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$457,950

1518. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$471,369

1519. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22951 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$472,000

Transfer To:

23831 Oliver Wendell Holmes Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

- Transfer To:31111John Hay Elementary Community Academy451CIP Bond Series 2022A56310Capitalized Construction253513Playlots000000Default Value
- Transfer To: 25381 John D Shoop Math-Science Technical Academy ES
- 451 CIP Bond Series 2022A 56310 Capitalized Construction 253513 Playlots

Dewey Elementary Academy of Fine Arts

- 000000 Default Value
- Transfer To:

Transfer To:

22951

56310

253508

000000

451

22731 Henry Clay Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction 253513 Playlots 000000 Default Value

CIP Bond Series 2022A

Capitalized Construction

Renovations

1520. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31161 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$473,000

1521. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009555 Chimney 000000 Default Value

Amount: \$473,925

1522. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22071 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- **Capitalized Construction** 56310 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$479,037

1523. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46401 OHI 3 Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 46401 Percy L Julian High School Other Federally Funded Capital Grants Other Federally Funded Capital Grants 431 431 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009553 Roofs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$487,858

1524. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$491,842

Transfer To:

Transfer To:

451

56310

31161 Lawndale Elementary Community Academy CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

009555 Chimney 000000 Default Value

23141 Edward Everett Elementary School

CIP Bond Series 2022A

Capitalized Construction

Transfer To: 23891 Countee Cullen Elementary School

451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253513 Playlots 000000 Default Value

Transfer To: New Field Elementary School 22071 451 CIP Bond Series 2022A 56310

Capitalized Construction 253513 Playlots 000000 **Default Value**

1525. Transfer from Education General - City Wide to Social and Emotional Learning

Rationale: Remaining FY22 allocation

Transfer From: Transfer To: 12670 Education General - City Wide 10895 Social and Emotional Learning 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Other Instruction Purposes - Miscellaneous 119035 221227 **Curriculum Development** 499823 Esser lii - Dw Targeted 499823 Esser lii - Dw Targeted

Amount: \$492,500

Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School 1526.

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$495,225

1527. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 422 00 26 Change Reason NA

Transfer From:

- 12510 Information & Technology Services 422 CIP Series 2021A
- **Capitalized Construction** 56310
- 266418 Technology Purchases
- 000000 Default Value

Amount: \$500,000

1528. Transfer from Student Support and Engagement to Marketing

Rationale: Setting up POs for all campaigns under Emergency COVID purchasing

Transfer From:

indianaler i		Tunoron	
11371	Student Support and Engagement	10560	Marketing
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	57940	Miscellaneous Charges
211210	Attendance Services	211210	Attendance Services
499823	Esser lii - Dw Targeted	499823	Esser lii - Dw Targeted
	-		-

Amount: \$500,000

1529. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009555 Chimney 000000 Default Value

Amount: \$500,550

Transfer To: 23591 Helge A Haugan Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009555 Chimney 000000 Default Value

Playlots

Default Value

CIP Bond Series 2022A

Capitalized Construction

Richard J Oglesby Elementary School

Transfer To:

Transfer To-

Transfer To:

24741

56310

253513

000000

451

Capital/Operations - City Wide 12150 CIP Series 2021A 422 56310 **Capitalized Construction** 009567 All Other **Default Value** 000000

1530. Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009555 Chimney
- 000000 Default Value

Amount: \$500,550

1531. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 EDT To Award 2021 422 00 07 Change Reason NA

Transfer From:

- 12510 Information & Technology Services CIP Series 2021A 422 Capitalized Equipment 56302
- 266418 **Technology Purchases** 000000 Default Value

Amount: \$503,719

1532. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$527,431

1533. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction Playgrounds And Stadia 320008
- 000000 Default Value

Amount: \$533,896

1534. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 009553 Roofs
- 000000 Default Value

Amount: \$548,505

Transfer To:

25861 John Greenleaf Whittier Elementary School CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- Transfer To: 12150 Capital/Operations - City Wide CIP Series 2021A 422 56310 **Capitalized Construction** 253523 Network Default Value 000000
- Transfer To: George Washington Carver Primary School 22621 451 CIP Bond Series 2022A 56310 Capitalized Construction 253513 Playlots

Langston Hughes Elementary School

Perkins Bass Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

CIP Bond Series 2022A

Capitalized Construction

000000 **Default Value**

Playlots

Default Value

Transfer To:

451

22451

56310

253513

000000

Transfer To:

22161

451

56310

253508

1535. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24741 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$550,000

1536. <u>Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26631 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 320008 Playgrounds And Stadia

000000 Default Value

Amount: \$552,574

1537. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22891 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$555,000

1538. Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$573,000

1539. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$575,000

Transfer To:

Transfer To:

24741 Richard J Oglesby Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

- 26631Oscar DePriest Elementary School451CIP Bond Series 2022A56310Capitalized Construction253513Playlots000000Default Value
- Transfer To:22891Nathan S Davis Elementary School451CIP Bond Series 2022A56310Capitalized Construction
- 253508 Renovations 000000 Default Value
 - Delault value
- Transfer To:

31251 Thomas J Higgins Elementary Community Academy
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

- Transfer To:
 - 29021Burnside Elementary Scholastic Academy451CIP Bond Series 2022A56310Capitalized Construction
- 253508 Renovations
- 000000 Default Value

1540. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
- 251392 Repairs & Improve 000000 Default Value

Amount: \$575,000

1541. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$578,344

1542. Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$582,000

1543. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 320008 Playgrounds And Stadia
- 000000 Default Value

OCCOU Delault

Amount: \$588,945

1544. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$591,075

Transfer To:

22731 Henry Clay Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

- Transfer To:22361Charles S Brownell Elementary School451CIP Bond Series 2022A56310Capitalized Construction253513Playlots000000Default Value
- Transfer To:26591Medgar Evers Elementary School451CIP Bond Series 2022A56310Capitalized Construction253508Renovations000000Default Value

Mahalia Jackson Elementary School

CIP Bond Series 2022A

Capitalized Construction

Playlots

Default Value

ntary Sc

Transfer To:

Transfer To:

26651

56310

253513

000000

451

24131Wendell E Green Elementary School451CIP Bond Series 2022A56310Capitalized Construction253513Playlots000000Default Value

1545. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 47041 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$597,000

1546. Transfer from Education General - City Wide to Family & Community Engagement Office

Rationale: Transfer funding to Family Community Engagement Office for the FY22 After School Program Spring Break and Summer Break Programs IGA Remainder of grant funding will be loaded into the FY23 budget

Transfer To:

47041

56310

253508

000000

451

Transfer From:

- 12670 Education General City Wide
- 324 Miscellaneous Federal, State & Local Grants
- 57915 Miscellaneous Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$600,000

1547. 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:

12510 Information & Technology Services
422 CIP Series 2021A
56310 Capitalized Construction
266418 Technology Purchases
000000 Default Value

Amount: \$600,000

1548. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction320008Playgrounds And Stadia000000Default Value

Amount: \$601,903

1549. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22851 ADA Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22851	Daniel J Corkery Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$609,000

Transfer To:14060Family & Community Engagement Office324Miscellaneous Federal, State & Local Grants54125Services - Professional/Administrative320020Other After Schools Programs1888322022 After School Program, Spring Break And
Summer Break Programs Iga

John Marshall Metropolitan High School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

Transfer To: 12150 Capital/C

Transfer To:

26921

56310

253513

000000

451

12150Capital/Operations - City Wide422CIP Series 2021A56310Capitalized Construction266418Technology Purchases000000Default Value

Disney II Magnet School

CIP Bond Series 2022A

Capitalized Construction

Plavlots

1550. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:	Tra	nsfer	From:
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- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 009514 Contingencies
- 000000 Default Value

Amount: \$615,000

1551. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26781 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310
- 253530 American Disabilities Act/Ada 000000 Default Value

Amount: \$618,000

1552. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

Capital/Operations - City Wide 12150 CIP Bond Series 2022A 451 Capitalized Construction 56310 009553 Roofs 000000 Default Value

Amount: \$625,155

1553. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22841 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$633,000

1554. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24961 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A 56310 **Capitalized Construction**
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$634,070

Transfer To:

46331 George Washington High School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- 26781 Talman Elementary School CIP Bond Series 2022A 451 Capitalized Construction 56310 Renovations 000000 Default Value
- Transfer To: Gerald Delgado Kanoon Elementary Magnet School 29071 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations
- **Default Value** 000000

Transfer To: 24961 Josiah Pickard Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253513 Playlots 000000 Default Value

- Transfer To: 22841 Anna R. Langford Community Academy CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations
- 000000 Default Value

253508

Transfer To:

22-0427-EX1 1555. Transfer from Capital/Operations - City Wide to Medill Multiplex

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 44061 ICR Change Reason NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	44061	Medill Multiplex
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$636,552

1556. Transfer from Education General - City Wide to Law Office

Rationale: Professional legal services including temporary staffing to support Transactions Unit and outside counsel

Transfer From:

- 12670 Education General City Wide General Education Fund 115 57940 Miscellaneous Charges
- 119004 Other General Charges
- 000000 Default Value

Amount: \$697,843

1557. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2017 451 00 04 To Project 2017 12510 LAN1 Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- 56310 Capitalized Construction
- 253001 Network Services (E-Rate: Cps)
- 000000 Default Value

Amount: \$700,000

1558. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 25811 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 **Capitalized Construction**
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$710,000

1559. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 320008 Playgrounds And Stadia
- 000000 Default Value

Amount: \$768,221

- Transfer To:
- 25811 Daniel S Wentworth Elementary School CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations 000000 Default Value

Transfer To:

- 31181 Francis W Parker Elementary Community Academy
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 253513 Playlots
- 000000 Default Value

312

Transfer To: 12510

Transfer To:

115

54125

231101

000000

10210 Law Office

Information & Technology Services CIP Bond Series 2022A 451 56302 Capitalized Equipment 253001 Network Services (E-Rate: Cps) 000000 Default Value

General Education Fund

Legal Services

Default Value

Services - Professional/Administrative

1560. Transfer from Innovation and Incubation to Office Of Portfolio Management

Rationale: CPS 2 3 portion of SAGA contract

Transfer From

ranster I	rom:
13610	Innovation and Incubation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
430272	Title I - District Initiatives

Amount: \$779,983

1561. Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23531 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$796,000

1562. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 LAN To Award 2021 422 00 07 Change Reason NA

Transfer From:

Information & Technology Services 12510 422 CIP Series 2021A 56302 Capitalized Equipment 009595 E-Rate (Lan) 000000 Default Value

Amount: \$800,000

1563. Transfer from Education General - City Wide to Pre-K - 12 Curriculum

Rationale: Skyline transfer for Lakeshore learning PO

Transfer From:

Transfer F	From:	Transfer 1	Го:
12670	Education General - City Wide	10814	Pre-K - 12 Curriculum
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous	119035	Other Instruction Purposes - Miscellaneous
499824	Esser lii - Dw Unfinished Learning	499824	Esser lii - Dw Unfinished Learning

Amount: \$822,109

1564. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$830,000

- Transfer To: 12120 Office Of Portfolio Management 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 119035 Other Instruction Purposes - Miscellaneous 430272 Title I - District Initiatives
- Transfer To: 23531 Charles G Hammond Elementary School 451 CIP Bond Series 2022A Capitalized Construction 56310 253508 Renovations

Capital/Operations - City Wide

CIP Series 2021A

Network

Default Value

Capitalized Construction

000000 Default Value

Transfer To:

12150

56310

253523

000000

422

313

Transfer To: 23261 Foster Park Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

1565. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2019 47051 UAF Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide 451 CIP Bond Series 2022A 56310 **Capitalized Construction**
- 320008 Playgrounds And Stadia 000000 Default Value

Amount: \$861,194

1566. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 29371 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$873,000

1567. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53101 SIT Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 56310
- Capitalized Construction 009514 Contingencies
- 000000 Default Value

Amount: \$926,337

1568. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24981 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451
- 56310 Capitalized Construction American Disabilities Act/Ada
- 253530
- 000000 Default Value

Amount: \$954,000

Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools 1569.

Rationale: Funds for IDEA Non Public Grant Carryover and Student count true up

Transfer From:

- Consolidated Pointer Line Unit 12690
- Federal Special Education IDEA Programs 220
- 51300 **Regular Position Pointer**
- General Salary S Bkt 290001
- Lea Flowthru Instruction 462078

Amount: \$965,619

- Transfer To:
- Gwendolyn Brooks College Preparatory Academy HS 47051 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253511 **Campus Parks** 000000 Default Value
- Transfer To: 29371 Albert R Sabin Elementary Magnet School CIP Bond Series 2022A 451 **Capitalized Construction** 56310 253508 Renovations 000000 Default Value
- Transfer To: Marie Sklodowska Curie Metropolitan High School 53101 451 CIP Bond Series 2022A 56310 Capitalized Construction
- 253508 Renovations
- **Default Value** 000000

Transfer To:

69510 Office of Catholic Schools Federal Special Education IDEA Programs 220

Ambrose Plamondon Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

Default Value

- 54125 Services - Professional/Administrative
- 370015 Federal - Idea Nonpublic (Catholic)
- Lea Flowthru Instruction Nonpublic 462079

Transfer To:

451

24981

56310

253508

1570. Transfer from Education General - City Wide to Safety and Security - City Wide

Rationale: Transfer funding to Safety and Security City Wide for the FY22 Safe Passages Program IGA

Transfer From:

- 12670 Education General City Wide Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$1,000,000

1571. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: outstanding invoices for October December

Transfer From:

- 12670 Education General City Wide General Education Fund 115 Miscellaneous Charges 57940
- 119004 Other General Charges
- 000000 Default Value

Amount: \$1,000,000

1572. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: outstanding invoices for October December

Transfer From:

- Education General City Wide 12670 General Education Fund 115
- **Miscellaneous Charges** 57940
- 119004 Other General Charges
- 000000 Default Value

Amount: \$1,000,000

1573. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide
- CIP Bond Series 2022A 451
- 56310 Capitalized Construction
- American Disabilities Act/Ada 253530
- 000000 Default Value

Amount: \$1,040,505

1574. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transferring funds for the purchase of covid tests

Transfer From:

- Office of Student Health & Wellness 14050
- Elementary and Secondary School Relief 370
- 54125 Services - Professional/Administrative
- 213011 Health Services
- Elc Reopening Schools Iga Arp21 100410

Amount: \$1,083,590

Transfer To:

- 14050 Office of Student Health & Wellness
- 370 Elementary and Secondary School Relief

Harriet Beecher Stowe Elementary School

- 53405 **Commodities - Supplies**
- 213011 **Health Services**
- Elc Reopening Schools Iga Arp21 100410

451

56310

253538

000000

54210 255021 **Options Student Transportation**

Transfer To:

11940

115

Transfer To:

10615

54125

254605

188831

324

000000 Default Value

Transfer To: 25521

General Education Fund

Pupil Transportation

School Transportation - City Wide

School Safety Services

Safety and Security - City Wide

Miscellaneous Federal, State & Local Grants

Services - Professional/Administrative

Iga Safe Passages Program Year 2022

Transfer To:

11940 School Transportation - City Wide 115 General Education Fund 54210 Pupil Transportation 255021 **Options Student Transportation**

CIP Bond Series 2022A

Capitalized Construction

Elevator Modernization

Default Value

1575. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24431 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 Capitalized Construction 56310 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$1,113,000

Transfer from Education General - City Wide to Safety and Security - City Wide 1576.

Rationale: Transfer funding to Safety and Security City Wide for the FY22 Choose to Change Program IGA

Transfer From:

- 12670 Education General City Wide Miscellaneous Federal, State & Local Grants 324
- Miscellaneous Contingent Projects 57915
- 600002 Contingency For Project Expansion
- 041008 Contingency For Grant Expansion

Amount: \$1,145,000

1577. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing negative for position processing

Transfer From:

- Education General City Wide 12670
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 119035 Other Instruction Purposes - Miscellaneous
- 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,245,809

1578. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 320008
- Playgrounds And Stadia
- 000000 Default Value

Amount: \$1,278,538

1579. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 251392 Repairs & Improvements
- Default Value 000000

Amount: \$1,331,540

Transfer To:

24431 Cyrus H McCormick Elementary School CIP Bond Series 2022A 451 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- Transfer To: 10615 Safety and Security - City Wide 324 Miscellaneous Federal, State & Local Grants Services - Professional/Administrative 54125 254605 School Safety Services 200028 Iga Choose To Change Program Year 2022
- Transfer To:
 - 10855 Counseling and Postsecondary Advising - City Wide Elementary and Secondary School Relief 370 **Bucket Position Pointer** 51320 290001 General Salary S Bkt Esser lii - Dw Unfinished Learning 499824
- Transfer To:
- 46251 Morgan Park High School CIP Bond Series 2022A 451 56310 Capitalized Construction All Other 009426 000000 Default Value

Transfer To:

- 46261 Wendell Phillips Academy High School 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 253508 Renovations
- 000000 Default Value

Rationale: Advertising expenses for Pre K COVID Attendance and Branding campaigns

Transfer From:		Transfer 1	Го:	
	10560	Marketing	10560	Marketing
	370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
	57940	Miscellaneous Charges	54515	Services - Advertising
	300008	Community/Parent Involvement	263004	Marketing
	499824	Esser lii - Dw Unfinished Learning	000000	Default Value
Amount:	\$1,332,0	00		

1581. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
- 253518 Annex
- 000000 Default Value

Amount: \$1,378,994

1582. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 30101 ELV Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$1,437,750

1583. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24691 ELV Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$1,481,415

1584. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24251 ELV Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$1,483,545

Transfer To:30101Rueben Salazar Elementary Bilingual Center451CIP Bond Series 2022A56310Capitalized Construction253538Elevator Modernization

Alfred Nobel Elementary School

CIP Bond Series 2022A

Capitalized Construction

Elevator Modernization

Default Value

Thomas J Waters Elementary School

CIP Bond Series 2022A

Capitalized Construction

Additions

000000 Default Value

000000 Default Value

Transfer To:

25781

56310

009531

Transfer To:

24691

451

56310

253538

000000

- Transfer To:24251James Russell Lowell Elementary School451CIP Bond Series 2022A
 - 56310 Capitalized Construction
- 253538 Elevator Modernization
- 000000 Default Value

1585. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Skyline transfer for Lakeshore learning PO

Transfer From:

- 10814 Pre-K 12 Curriculum
- 370 Elementary and Secondary School Relief
- 57915 Miscellaneous - Contingent Projects
- 119035 Other Instruction Purposes - Miscellaneous
- 499824 Esser lii - Dw Unfinished Learning

Amount: \$1,635,528

1586. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Balancing

Transfer From:

- Transfer To: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Prek Instruction 600002 Contingency For Project Expansion 119027 499828 Geer li- Jump Start To Kindergarten 22-4998-Jk 041008 Contingency For Grant Expansion
- Amount: \$1,674,395

1587. Transfer from Education General - City Wide to School Transportation - City Wide

Rationale: Funds for April parent s reimbursement

Transfer From:

- Education General City Wide 12670 General Education Fund 115
- **Miscellaneous Charges** 57940
- 119004 Other General Charges
- 000000 Default Value

Amount: \$1,750,000

Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School 1588.

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- Annex 253518
- 000000 Default Value

Amount: \$1,846,992

Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness 1589.

Rationale: Transferring funds for the purchase of covid tests

Transfer From:

- Office of Student Health & Wellness 14050
- Elementary and Secondary School Relief 370
- Miscellaneous Contingent Projects 57915
- 213011 Health Services
- Elc Reopening Schools Iga Arp21 100410

Amount: \$1,918,999

Transfer To:

11940

54210

255052

000000

115

Transfer To:

10814

53405

119035

499824

370

Pre-K - 12 Curriculum

Commodities - Supplies

Elementary and Secondary School Relief

Other Instruction Purposes - Miscellaneous

Esser lii - Dw Unfinished Learning

Transfer To:

24041 New Belmont Cragin Replacement School CIP Bond Series 2022A 451 56310 Capitalized Construction

School Transportation - City Wide

General Transportation Services

General Education Fund

Pupil Transportation

Default Value

- 009441 New School Openings
- 000000 Default Value

Transfer To:

- 14050 Office of Student Health & Wellness
- 370 Elementary and Secondary School Relief
- 53405 **Commodities - Supplies**
- 213011 **Health Services**
- Elc Reopening Schools Iga Arp21 100410

1590. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A 56310 Capitalized Construction 009553 Roofs
- 000000 Default Value

Amount: \$2,065,035

1591. <u>Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$2,096,627

1592. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 12510 INF To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510Information & Technology Services422CIP Series 2021A56302Capitalized Equipment009526All Other000000Default Value

Amount: \$2,141,376

1593. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$2,376,015

1594. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$2,603,925

Transfer To:

Transfer To:

25761 Joseph Warren Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

- 22571 Carroll-Rosenwald Specialty Elementary School 451 CIP Bond Series 2022A 56310 Capitalized Construction 009553 Roofs 000000 Default Value
- Transfer To:12150Capital/Operations City Wide422CIP Series 2021A56310Capitalized Construction253523Network000000Default Value
- Transfer To:

Transfer To:

22521

56310

009553

000000

451

Roofs

Default Value

22501Michael M Byrne Elementary School451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Little Village Elementary School

CIP Bond Series 2022A

Capitalized Construction

1595. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A Capitalized Construction 56310
- 253530 American Disabilities Act/Ada
- 000000 Default Value

Amount: \$2,646,525

Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School 1596.

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009553 Roofs
- 000000 Default Value

Amount: \$2,662,500

1597. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 251392 **Repairs & Improvements**
- 000000 Default Value

Amount: \$2,694,450

1598. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide CIP Bond Series 2022A 451 56310 Capitalized Construction 009553 Roofs 000000 Default Value

Amount: \$2,737,050

Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School 1599.

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 009553 Roofs
- 000000 Default Value

Amount: \$2,821,185

Transfer To:

Transfer To:

22551 Andrew Carnegie Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- 23461 Robert L Grimes Elementary School CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009553 Roofs 000000 Default Value
- Transfer To: Jonathan Y Scammon Elementary School 25241 CIP Bond Series 2022A 451 56310 Capitalized Construction 253508 Renovations **Default Value**

Woodlawn Community Elementary School

Roofs

Default Value

- Transfer To: 23641 Wendell Smith Elementary School
- 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations

CIP Bond Series 2022A

Capitalized Construction

000000 Default Value

000000

Transfer To:

451

23631

56310

009553

1600. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: CRA Delta T group invoice

Transfer From:

- 12670 Education General City Wide 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects
- 213011 Health Services
- 499822 Esser Iii - District Initiatives

Amount: \$2,900,000

1601. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 47081 ICR Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide CIP Bond Series 2022A 451
- **Capitalized Construction** 56310
- 009514 Contingencies
- 000000 Default Value

Amount: \$2,909,175

1602. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for snow removal

Transfer From:

Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Miscellaneous Charges 57940 266203 **Technical Support** 000000 Default Value

Amount: \$3,000,000

1603. Transfer from Capital/Operations - City Wide to Durkin Park Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

Transfer To: 12150 Capital/Operations - City Wide 26831 **Durkin Park Elementary School** Other Federally Funded Capital Grants Other Federally Funded Capital Grants 431 431 56310 **Capitalized Construction** 56310 **Capitalized Construction** Boiler/Mechanical 009553 Roofs 009559 000000 Default Value 000000 Default Value

Amount: \$3,642,300

1604. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- 451 CIP Bond Series 2022A
- 56310 **Capitalized Construction**
- 009553 Roofs
- 000000 Default Value

Amount: \$3,696,402

Transfer To:

11070 Talent Office - City Wide 370 Elementary and Secondary School Relief 54125 Services - Professional/Administrative 213011 **Health Services** Esser lii - District Initiatives 499822

- Transfer To: 47081 Friedrich W von Steuben Metropolitan Science HS 451 CIP Bond Series 2022A **Capitalized Construction** 56310 253508 Renovations 000000 Default Value
- Transfer To:

Transfer To:

22741

56310

253508

000000

451

11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 54105 Services: Non-technical/Laborer 254020 Snow Removal **Default Value** 000000

Grover Cleveland Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

1605. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide Other Federally Funded Capital Grants 431 56310 Capitalized Construction Roofs
- 009553 000000
- Default Value

Amount: \$4,041,675

1606. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009553 Roofs
- 000000 Default Value

Amount: \$4,284,510

1607. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150 CIP Bond Series 2022A 451
- Capitalized Construction 56310
- 253511 Campus Parks
- 000000 Default Value

Amount: \$5,096,323

1608. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations - City Wide Other Federally Funded Capital Grants 431
- 56310 Capitalized Construction
- Roofs
- 009553
- 000000 Default Value

Amount: \$5,595,510

Transfer from Capital/Operations - City Wide to George M Pullman Elementary School 1609.

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

- Capital/Operations City Wide 12150
- CIP Bond Series 2022A 451
- 56310 **Capitalized Construction**
- 009553 Roofs
- 000000 Default Value

Amount: \$5,663,460

Transfer To:

46241 Stephen T Mather High School Other Federally Funded Capital Grants 431 56310 Capitalized Construction 009559 Boiler/Mechanical 000000 Default Value

- Transfer To: 29111 Asa Philip Randolph Elementary School CIP Bond Series 2022A 451 **Capitalized Construction** 56310 009553 Roofs 000000 Default Value
- Transfer To: Neal F Simeon Career Academy High School 53061 451 CIP Bond Series 2022A 56310 Capitalized Construction 253508 Renovations

Charles Gates Dawes Elementary School

Other Federally Funded Capital Grants

Capitalized Construction

Boiler/Mechanical

Default Value

- **Default Value**

Transfer To: 25041 George M Pullman Elementary School 451 CIP Bond Series 2022A 56310 **Capitalized Construction** 253508 Renovations 000000 Default Value

- 000000
- Transfer To:

22901

56310

009559

000000

1610. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 431 Other Federally Funded Capital Grants 56310 Capitalized Construction 009553 Roofs
- 000000 Default Value

Amount: \$5,793,642

1611. <u>Transfer from Information & Technology Services to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

- 12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
- 266418 Technology Purchases
- 000000 Default Value

Amount: \$6,000,000

1612. Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 431 Other Federally Funded Capital Grants
- 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$6,464,550

1613. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$7,522,947

1614. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53061 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 431 Other Federally Funded Capital Grants
- 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$7,668,767

Transfer To:

41091 Logandale Middle School
431 Other Federally Funded Capital Grants
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

- Transfer To:12150Capital/Operations City Wide422CIP Series 2021A56310Capitalized Construction266418Technology Purchases000000Default Value
- Transfer To:22131Alice L Barnard Computer Math & Science Ctr ES431Other Federally Funded Capital Grants56310Capitalized Construction009559Boiler/Mechanical
- 000000 Default Value

Transfer To:

451

26091

56310

253508

000000

323

- Transfer To: 53061 Neal F Sime
 - Neal F Simeon Career Academy High SchoolOther Federally Funded Capital Grants
 - 56310 Capitalized Construction

Morton School of Excellence

CIP Bond Series 2022A

Capitalized Construction

Renovations

- 253508 Renovations
- 000000 Default Value

1615. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$7,918,233

1616. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 431 Other Federally Funded Capital Grants 56310 Capitalized Construction 009553 Roofs
- 000000 Default Value

Amount: \$9,659,550

1617. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$11,863,035

1618. Transfer from George Leland Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

26391George Leland Elementary School12150Ca451CIP Bond Series 2022A451CI56310Capitalized Construction56310Ca253508Renovations009553Ro000000Default Value000000Default Value

Amount: \$11,863,035

1619. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide 451 CIP Bond Series 2022A
- 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$11,863,035

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
431 Other Federally Funded Capital Grants
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:23151Laughlin Falconer Elementary School431Other Federally Funded Capital Grants56310Capitalized Construction009559Boiler/Mechanical000000Default Value

George Leland Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations Default Value

City Wide 451 00 04 Change Reason 1

Transfer To:

26391

56310

253508

000000

Transfer To:

26391

56310

253508

000000

451

451

 Transfer To:

 12150
 Capital/Operations - City Wide

 451
 CIP Bond Series 2022A

 56310
 Capitalized Construction

 009553
 Roofs

 000000
 Default Value

George Leland Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

1620. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transferring funds for vaccine clinic services in advance Anything unused to be taken back to contingency

Transfer From:		Transfer 1	Го:
12670	Education General - City Wide	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	213011	Health Services
000000	Default Value	000315	2020 Covid19 Shutdown Expenditures

Amount: \$13,434,740

1621. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2022 451 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	12510	Information & Technology Services
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56302	Capitalized Equipment
253523	Network	009595	E-Rate (Lan)
000000	Default Value	000000	Default Value

Amount: \$13,791,988

1622. <u>Transfer from Capital/Operations - City Wide to John W Cook Elementary School</u>

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150Capital/Operations - City Wide451CIP Bond Series 2022A56310Capitalized Construction009553Roofs000000Default Value

Amount: \$15,860,925

1623. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:

- 12150 Capital/Operations City Wide
- 431 Other Federally Funded Capital Grants
- 56310 Capitalized Construction
- 009553 Roofs
- 000000 Default Value

Amount: \$16,484,070

Transfer To:

Transfer To:

22801

56310

253508

000000

451

- 46511 Robert Lindblom Math & Science Academy HS
- 431 Other Federally Funded Capital Grants

John W Cook Elementary School

CIP Bond Series 2022A

Capitalized Construction

Renovations

- 56310 Capitalized Construction
- 009559 Boiler/Mechanical
- 000000 Default Value

Respectfully submitted:

-DocuSigned by: Pedro Martinez

Pedro Martinez Chief Executive Officer

Approved as to legal form: \mathcal{ES}

DocuSigned by:

Joseph T. Moriarty.

Joseph T. Moriarty General Counsel