

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

1. **Transfer from Uplift Community High School to Education General - City Wide**

Rationale: Funds to for closed reimbursable buckets

**Transfer From:**

26861 Uplift Community High School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

24761 William J Onahan Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,000

3. **Transfer from Woodlawn Community Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

23631 Woodlawn Community Elementary School  
124 School Special Income Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,000

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
370 Elementary and Secondary School Relief  
57915 Miscellaneous - Contingent Projects  
370007 Nonpublic Homeschool/Other  
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
370 Elementary and Secondary School Relief  
54125 Services - Professional/Administrative  
370008 Non Public Professional Development  
499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

5. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable bucket 573597 per school s approval

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000400 School Parking Lot Rental

**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

Amount: \$1,000

7. **Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 22531 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

9. **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:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

10. **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:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157	University of Chicago Laboratory Schools
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,000

11. **Transfer from Arts to William B Ogden Elementary School**

Rationale: Arts Essentials for Ogden FY21

**Transfer From:**

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

**Transfer To:**

24731	William B Ogden Elementary School
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
004123	Arts Essential Fy 21

Amount: \$1,000

12. **Transfer from Arts to Southside Occupational Academy High School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

49031	Southside Occupational Academy High School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

13. **Transfer from Arts to Belmont-Cragin Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26771	Belmont-Cragin Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

14. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

25561	Elizabeth H Sutherland Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,000

15. **Transfer from Teaching and Learning Office to Louis A Agassiz Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

22031	Louis A Agassiz Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

16. **Transfer from Teaching and Learning Office to Edward Beasley Elementary Magnet Academic Center**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29321	Edward Beasley Elementary Magnet Academic Center
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

17. **Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

47051	Gwendolyn Brooks College Preparatory Academy HS
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

18. **Transfer from Teaching and Learning Office to Brighton Park Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26451	Brighton Park Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

19. **Transfer from Teaching and Learning Office to Abraham Lincoln Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24191	Abraham Lincoln Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

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20. Transfer from Teaching and Learning Office to Columbia Explorers Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

20071 Columbia Explorers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

21. Transfer from Teaching and Learning Office to Fairfield Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

26701 Fairfield Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

22. Transfer from Teaching and Learning Office to KIPP One Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

66032 KIPP One Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

23. Transfer from Teaching and Learning Office to James Hedges Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

24. Transfer from Teaching and Learning Office to James B McPherson Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

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25. Transfer from Teaching and Learning Office to John Charles Haines Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

23481 John Charles Haines Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

26. Transfer from Teaching and Learning Office to John Harvard Elementary School of Excellence

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

27. Transfer from Teaching and Learning Office to Ole A Thorp Elementary Scholastic Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

28. Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

29. Transfer from Teaching and Learning Office to Frazier Prospective IB Magnet ES

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150009 Debate - Middle School  
 000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150009 Debate - Middle School  
 000319 Academic Competitions

Amount: \$1,000

30. Transfer from Teaching and Learning Office to Nathan Hale Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

23491	Nathan Hale Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

31. Transfer from Teaching and Learning Office to Joyce Kilmer Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24021	Joyce Kilmer Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

32. Transfer from Teaching and Learning Office to John T McCutcheon Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

26201	John T McCutcheon Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

33. Transfer from Teaching and Learning Office to Rudyard Kipling Elementary School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24081	Rudyard Kipling Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

34. Transfer from Teaching and Learning Office to William Bishop Owen Scholastic Academy ES

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29241	William Bishop Owen Scholastic Academy ES
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

35. **Transfer from Teaching and Learning Office to Helen Peirce International Studies ES**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24891	Helen Peirce International Studies ES
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

36. **Transfer from Teaching and Learning Office to Edgar Allan Poe Elementary Classical School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

29261	Edgar Allan Poe Elementary Classical School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

37. **Transfer from Teaching and Learning Office to Sidney Sawyer Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

25231	Sidney Sawyer Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

38. **Transfer from Teaching and Learning Office to James Wadsworth Elementary School**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

25711	James Wadsworth Elementary School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

39. **Transfer from Teaching and Learning Office to CICS - Wrightwood**

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

66381	CICS - Wrightwood
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

40. Transfer from Teaching and Learning Office to West Park Elementary Academy

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

24721	West Park Elementary Academy
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

41. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds M S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150009	Debate - Middle School
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
53405	Commodities - Supplies
150009	Debate - Middle School
000319	Academic Competitions

Amount: \$1,000

42. Transfer from Teaching and Learning Office to Whitney M Young Magnet High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

47101	Whitney M Young Magnet High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

43. Transfer from Teaching and Learning Office to Roald Amundsen High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46031	Roald Amundsen High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

44. Transfer from Teaching and Learning Office to Back of the Yards IB HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46551	Back of the Yards IB HS
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

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45. Transfer from Teaching and Learning Office to William J Bogan High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

46. Transfer from Teaching and Learning Office to Gwendolyn Brooks College Preparatory Academy HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

47. Transfer from Teaching and Learning Office to Chicago High School for Agricultural Sciences

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

48. Transfer from Teaching and Learning Office to Chicago Military Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

49. Transfer from Teaching and Learning Office to Michele Clark Academic Prep Magnet High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

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50. Transfer from Teaching and Learning Office to Roberto Clemente Community Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

51. Transfer from Teaching and Learning Office to Chicago Vocational Career Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

52. Transfer from Teaching and Learning Office to Sarah E. Goode STEM Academy

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

53. Transfer from Teaching and Learning Office to John Hancock College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

54. Transfer from Teaching and Learning Office to Gurdon S Hubbard High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

55. Transfer from Teaching and Learning Office to William Jones College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

56. Transfer from Teaching and Learning Office to Thomas Kelly High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

57. Transfer from Teaching and Learning Office to John F Kennedy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46201 John F Kennedy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

58. Transfer from Teaching and Learning Office to Kenwood Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

59. Transfer from Teaching and Learning Office to Lake View High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

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60. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

61. Transfer from Teaching and Learning Office to Lincoln Park High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

62. Transfer from Teaching and Learning Office to Robert Lindblom Math & Science Academy HS

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

63. Transfer from Teaching and Learning Office to Little Village Elementary School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

64. Transfer from Teaching and Learning Office to Northside College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

65. Transfer from Teaching and Learning Office to Walter Payton College Preparatory High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

70020	Walter Payton College Preparatory High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

66. Transfer from Teaching and Learning Office to Phoenix Military Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

55011	Phoenix Military Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

67. Transfer from Teaching and Learning Office to Nicholas Senn High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

47061	Nicholas Senn High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

68. Transfer from Teaching and Learning Office to Eric Solorio Academy High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

69. Transfer from Teaching and Learning Office to South Shore Intl College Prep High School

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

**Transfer To:**

46631	South Shore Intl College Prep High School
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

Amount: \$1,000

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70. **Transfer from Teaching and Learning Office to William Howard Taft High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

71. **Transfer from Teaching and Learning Office to Friedrich W von Steuben Metropolitan Science HS**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

72. **Transfer from Teaching and Learning Office to George Washington High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

73. **Transfer from Teaching and Learning Office to Whitney M Young Magnet High School**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

74. **Transfer from Teaching and Learning Office to Noble - John and Eunice Johnson College Prep**

Rationale: 2021 Supply funds H S Debate Program

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 150008 Debate - High School  
 000000 Default Value

**Transfer To:**

66148 Noble - John and Eunice Johnson College Prep  
 115 General Education Fund  
 54210 Pupil Transportation  
 150008 Debate - High School  
 000319 Academic Competitions

Amount: \$1,000

75. **Transfer from Noble - John and Eunice Johnson College Prep to Teaching and Learning Office**

Rationale: Correction of previous transfer

**Transfer From:**

66148	Noble - John and Eunice Johnson College Prep
115	General Education Fund
54210	Pupil Transportation
150008	Debate - High School
000319	Academic Competitions

**Transfer To:**

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$1,000

76. **Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Pupil Personnel Services**

Rationale: Translation Services for City Wide assessment team

**Transfer From:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

**Transfer To:**

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
54125	Services - Professional/Administrative
121401	Early Childhood Special Education Pre-K
000000	Default Value

Amount: \$1,000

77. **Transfer from Grant Funded Programs Office - City Wide to St Pius V**

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

**Transfer From:**

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

**Transfer To:**

69247	St Pius V
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

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

**Transfer From:**

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

**Transfer To:**

69033	St Alphonsus
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228958	Federal - Nonpublic Inst (Catholic)
494077	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

79. **Transfer from Social Science & Civic Engagement to John Hancock College Preparatory High School**

Rationale: Transfer of funds to purchase podcasting supplies

**Transfer From:**

10813	Social Science & Civic Engagement
115	General Education Fund
54125	Services - Professional/Administrative
390003	Service Learning
000000	Default Value

**Transfer To:**

46021	John Hancock College Preparatory High School
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390003	Service Learning
000000	Default Value

Amount: \$1,000

80. **Transfer from Student Support and Engagement to Helge A Haugan Elementary School**

Rationale: Haugan K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

23591	Helge A Haugan Elementary School
115	General Education Fund
53405	Commodities - Supplies
320020	Other After Schools Programs
000675	K-* Ost Award Program

Amount: \$1,000

81. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable position 573598 per school s approval Inv FY21POS61

**Transfer From:**

29401	Walt Disney Magnet Elementary School
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
254905	Grants - Rental Of School Buildings/Grounds
000400	School Parking Lot Rental

**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

Amount: \$1,014

82. **Transfer from Johann W von Goethe Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket 602960

**Transfer From:**

23341	Johann W von Goethe Elementary School
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,014

83. **Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS70

**Transfer From:**

46131	Edwin G. Foreman College and Career Academy
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
290003	Miscellaneous General Charges
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,014

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

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

**Transfer From:**

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

**Transfer To:**

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,024

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85. **Transfer from Department of JROTC to George Westinghouse College Prep**

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

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,027

86. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

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

**Transfer From:**

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

**Transfer To:**

69073 Christ The King School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,029

87. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23031 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,041

88. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: CTE Allied Health Program Supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$1,048

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26031 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,050

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90. **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 Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69439 Anshe Emet Day School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,050

91. **Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22531 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,054

92. **Transfer from Laura S Ward Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24991 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

24991 Laura S Ward Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,054

93. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open miscellaneous bucket in department

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$1,071

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS37

**Transfer From:**

24761 William J Onahan Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,076

95. **Transfer from Wells Community Academy High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS87

**Transfer From:**

51071 Wells Community Academy High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

**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

Amount: \$1,076

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,082

97. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69082 St Constance School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,086

98. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to open mentor stipend bucket in BEI

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070922 National Center For Teacher Residencies - Black  
 Education Initiative Fy20-21

Amount: \$1,088

99. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29051 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,100

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100. 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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69028 F Xavier School  
 358 Title IV  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,100

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22191 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,100

102. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,105

103. Transfer from Student Support and Engagement to National Teachers Elementary Academy

Rationale: National Teachers K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,111

104. 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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,128

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

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,131

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,144

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

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,145

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

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$1,145

109. Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 23031 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23031 Charles W Earle Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,164

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110. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,198

111. **Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery**

Rationale: Subscription will be utilized to make professional learning more interactive for participants

**Transfer From:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221016 Odss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

**Transfer To:**

11673 Diverse Learner Service Delivery  
 324 Miscellaneous Federal, State & Local Grants  
 53307 Commodities: Software Licenses (Instructional)  
 221016 Odss Transition Services  
 524025 Secondary Transitional Experience Program (Step)

Amount: \$1,200

112. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,200

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

Rationale: Purchase of Cleaning supplies and Audiology equipment

**Transfer From:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 55005 Property - Equipment  
 120801 Hearing Impairment Deaf  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 120801 Hearing Impairment Deaf  
 000000 Default Value

Amount: \$1,200

114. **Transfer from Arts to Joshua D Kershaw Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,200

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115. **Transfer from Brian Piccolo Elementary Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24781 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

24781 Brian Piccolo Elementary Specialty School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,204

116. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

**Transfer From:**

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

**Transfer To:**

69337 St Phillip Lutheran  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$1,250

117. **Transfer from Grant Funded Programs Office - City Wide to St Phillip Lutheran**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69337 St Phillip Lutheran  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,250

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

Rationale: Transfer for cell phones for 10 Contact Tracers REQ0622318

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,250

119. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69168 St Juliana School  
 358 Title IV  
 53307 Commodities: Software Licenses (Instructional)  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,250

120. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49081 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,250

121. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**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

Amount: \$1,251

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

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,260

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69125 St. Paul Lutheran ECC  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,260

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69125 St. Paul Lutheran ECC  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,260

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

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

**Transfer From:****Transfer To:**

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12625	Grant Funded Programs Office - City Wide	69141	Hanna Sachs Bias Yaakov	High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies	
370004	Nonpublic Instructional & Support Services	390007	Nonpublic Community Parent Involvement	
430251	Nonpublic Inst. & Supp. Serv. - Catholic	430255	Nonpublic Inst. & Supp. Serv. - Jewish	

Amount: \$1,270

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24151 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24151	Leslie Lewis Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,270

127. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69566	Daystar School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440049	Title Iv, Part A - Nonpublic

Amount: \$1,272

128. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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

**Transfer From:**

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

**Transfer To:**

69238	Chicago Westside Christian
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228952	Federal - Nonpublic Inst (Christian)
494078	Title lia - Other Private Supplementary Servc.

Amount: \$1,290

129. **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 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
462076	Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69188	Urban Prairie Waldorf School
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370011	Federal - Idea Nonpublic ( Independent)
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,300

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130. **Transfer from Arts to William E Dever Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,300

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

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 419001 Payroll Salvage  
 000000 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

Amount: \$1,329

132. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,349

133. **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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69145 Northside Cath Academy  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,362

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29131 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,370

135. Transfer from Department of JROTC to South Shore Intl College Prep High School

Rationale: supplies

**Transfer From:**

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

**Transfer To:**

46631 South Shore Intl College Prep High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,380

136. 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 nonpublic schools Title II programs

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,386

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title IIA - Other Private Supplementary Servc.

Amount: \$1,396

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title IV, Part A - Nonpublic

**Transfer To:**

69391 Mount Carmel High School  
 358 Title IV  
 55005 Property - Equipment  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title IV, Part A - Nonpublic

Amount: \$1,396

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

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

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

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140. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,400

141. **Transfer from Richard T Crane Tech Prep Comm On School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254101 Asset Management  
 002239 Internal Accounts Book Transfers

**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

Amount: \$1,415

142. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Creative School Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,425

143. **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 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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,440

144. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55191 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

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145. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

146. **Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 55191 SCI To Award 2019 422 00 07 Change Reason NA

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,440

147. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55191 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

148. **Transfer from Daniel Hale Williams Prep School of Medicine to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 55161 SCI To Award 2019 422 00 07 Change Reason NA

**Transfer From:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,440

149. **Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 55161 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$1,440

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22891 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22891 Nathan S Davis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,450

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

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 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

Amount: \$1,453

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23621 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,470

153. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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

**Transfer From:**

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

**Transfer To:**

69357 Brother Rice High School B  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,482

154. **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 nonpublic schools Title II programs

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,482

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155. Transfer from Arts to National Teachers Elementary Academy

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,483

156. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46681 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46681 Walter Henri Dyett High School for the Arts  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,498

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

Rationale: Funds for reimbursable bucket

**Transfer From:**

53071 George Westinghouse College Prep  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,500

158. Transfer from Executive Office to Executive Office

Rationale: Cell phone purchase

**Transfer From:**

10710 Executive Office  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10710 Executive Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

Amount: \$1,500

159. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: Cell phone purchase for staffing team member

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 53405 Commodities - Supplies  
 256009 Food Service  
 422504 Summer Food Service Program

**Transfer To:**

12510 Information & Technology Services  
 312 Lunchroom Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 422504 Summer Food Service Program

Amount: \$1,500

160. **Transfer from Arts to James Weldon Johnson Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
113034	Performing & Creative Arts
000000	Default Value

**Transfer To:**

26231	James Weldon Johnson Elementary School
115	General Education Fund
53405	Commodities - Supplies
113034	Performing & Creative Arts
000318	Arts

Amount: \$1,500

161. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

11116	AUSL Program Support
124	School Special Income Fund
57105	Pensions - Employer, Teacher
419001	Payroll Salvage
904003	Citywide Miscellaneous

**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

Amount: \$1,501

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

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 24191 OEN Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009506	Asset Management Repairs
000057	Fund 436 Spend Down

**Transfer To:**

24191	Abraham Lincoln Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000057	Fund 436 Spend Down

Amount: \$1,506

163. **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
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69197	Maternity Bvm School
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430251	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,507

164. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

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
430251	Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155	Mesivta Shaarei Adirim
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Nonpublic Community Parent Involvement
430255	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,507

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,507

166. **Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,513

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25401 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,538

168. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46191 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,545

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22171 Newton Bateman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,550

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69280 St Symphorosa School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,555

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,579

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,584

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,585

174. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K 8 OST Award Program Admin Award Full

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000675 K-\* Ost Award Program

Amount: \$1,587

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175. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 55005 Property - Equipment  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,590

176. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69439 Anshe Emet Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

177. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,600

178. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69626 Montessori Foundations of Chicago  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,600

179. **Transfer from Early College and Career - City Wide to Teaching and Learning Office**

Rationale: replenishing T L for purchase of ECCE gift cards

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 150001 Academic Decathlon - Hs  
 000000 Default Value

Amount: \$1,600

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180. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69038 St Ann School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,600

181. **Transfer from Northside Learning Center High School to Education General - City Wide**

Rationale: removing funds to adjust to correct amount

**Transfer From:**

49021 Northside Learning Center High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212017 Other Govt Fnded Prjts-Guidnce  
 005063 Fy19 School Actions - Englewood

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 005063 Fy19 School Actions - Englewood

Amount: \$1,600

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,620

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24151 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,632

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23591 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23591 Helge A Haugan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,635

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69182 St Margaret Of Scotland School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,637

186. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

**Transfer From:**

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

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,637

187. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,650

188. **Transfer from Arts to Marine Leadership Academy at Ames**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$1,660

189. **Transfer from Grant Funded Programs Office - City Wide to St Constance 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,664

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190. **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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69092 St Edward School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,668

191. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,677

192. **Transfer from Grant Funded Programs Office - City Wide to Leo High 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,687

193. **Transfer from Capital/Operations - City Wide to John J Audubon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22091 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22091 John J Audubon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,688

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,690

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,695

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69033 St Alphonsus  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,700

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

Rationale: 10 sets of Headsets for OSHW contact tracer team

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54215 Car Fare  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,700

198. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,720

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,726

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200. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,730

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,738

202. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: additional acrylic pieces

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,753

203. **Transfer from Department of JROTC to Benito Juarez Community 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

**Transfer To:**

46421 Benito Juarez Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$1,757

204. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23371 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,760

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23291 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,769

206. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69156 St John De La Salle School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,775

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,785

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,790

209. **Transfer from Marine Military Academy to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49151 Marine Military Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

**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

Amount: \$1,794

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210. **Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 63051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,800

211. **Transfer from Network Support to Teaching and Learning Office**

Rationale: For HS Strategy Teacher Stipend

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

Amount: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

69323 Altus Academy  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,800

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215. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: phone for Ciera Hamilton ID 000271826

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort Services - Telephone & Telegraph  
 54405  
 254501 Telecom (Non E-Rate)  
 000000 Default Value

Amount: \$1,800

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

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

**Transfer From:**

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

**Transfer To:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,810

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2018 41111 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$1,817

219. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$1,825

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220. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OHI 10 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,825

221. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,825

222. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,828

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,837

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29291 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,838

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225. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22331 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22331 Orville T Bright Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,846

226. Transfer from William Howard Taft High School to Information & Technology Services

Rationale: REQ0616327 SCTASK0638980 the cost of 185 per phone upgrade from 4015 to 4025 Total cost of 1 850 00 to lease and install 10 4025 and to change out existing 4015 4015 to be returned to CPS stock for multiple rooms

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22271 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$1,860

228. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$1,882

229. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69190 St Mary Of The Lake School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,884

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,889

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

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

**Transfer From:**

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

**Transfer To:**

69042 Immaculate Conception  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,890

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23281 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,900

233. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,902

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

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,924

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235. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25831 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$1,943

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69285 St Therese School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,944

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 31261 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,950

238. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,950

239. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,975

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22881 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,980

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 ODR 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,990

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46061 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46061 Northside College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$1,990

243. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23831 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,995

244. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22681 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$1,999

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

Rationale: Funds to reimburse 124 Position Inv FY21POS71 per principal s approval

**Transfer From:**

46151 William Rainey Harper High School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

41111 Marine Leadership Academy at Ames  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,000

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

Rationale: Funds for closed reimbursable bucket

**Transfer From:**

25791 Daniel Webster Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,000

248. Transfer from Arts to Percy L Julian High School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

249. Transfer from Arts to Florence Nightingale Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

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250. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,000

251. **Transfer from Grant Funded Programs Office - City Wide to Mesivta Shaarei Adirim**

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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69155 Mesivta Shaarei Adirim  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 370003 Nonpublic Fine Arts  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,016

252. **Transfer from Norwood Park Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS34

**Transfer From:**

24711 Norwood Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,029

253. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,031

254. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25831 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,035

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

Rationale: REQ0550026 SCTASK0572174 SOW 8510 Low Voltage work 2 047 71 Room 238 Relocate existing 4 2075 4015 from 1 136 1 to Rm 238 Rework the cable to provide a phone line for room 238

**Transfer From:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 222209 Computer/Media Techonology Services  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,048

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25401 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,054

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,058

258. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22291 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,060

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22041 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott College Preparatory ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,060

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260. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22751 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,064

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

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

**Transfer From:**

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

**Transfer To:**

69629 Shaarei Chinuch Day School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,070

262. **Transfer from Arts to Willa Cather Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$2,075

263. **Transfer from Grant Funded Programs Office - City Wide to St Therese 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69285 St Therese School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,076

264. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25471 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,080

265. **Transfer from Language & Cultural Education - City Wide to Consuella B York Alternative HS**

Rationale: Budget Transfer needed to offset transaction to move expense to appropriate grant

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 ELL & Bilingual Programs  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 490948 Title Iii - Language Acquisition

**Transfer To:**

49041 Consuella B York Alternative HS  
 356 ELL & Bilingual Programs  
 53307 Commodities: Software Licenses (Instructional)  
 119060 Oip - Language Arts  
 490948 Title Iii - Language Acquisition

Amount: \$2,084

266. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25211 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25211 Sauganash Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,100

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

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

**Transfer From:**

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

**Transfer To:**

69179 Interculture Montessori  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$2,100

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,100

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

Rationale: Front Load Funds to ITS Per CFF Request To purchase headsets and phones on behalf of OSHW

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$2,100

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

Rationale: Transfer funds to process approved purchase order requests for 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69220 Our Lady Of Guadalupe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,100

271. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,120

272. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31111 John Hay Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,125

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,146

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

Rationale: OSHW phone and mi fi for TaShunda Green Shelton REQ0617539

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,150

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,153

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

Rationale: Transfer for supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,158

277. **Transfer from Office of Catholic Schools to St Pius V**

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

**Transfer From:**

69510 Office of Catholic Schools  
 356 ELL & Bilingual Programs  
 54125 Services - Professional/Administrative  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

**Transfer To:**

69247 St Pius V  
 356 ELL & Bilingual Programs  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,160

278. **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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,161

279. **Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23371 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23371 William C. Goudy Technology Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,162

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,165

281. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: OBGm Request Transfer funds for lump sum one time payment bucket Talent requested

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,175

282. **Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25991 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25991 Joseph Brennemann Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,177

283. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$2,183

284. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24431 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,195

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285. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26421 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26421 Mary E McDowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,200

286. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31141 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

287. **Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori**

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

**Transfer From:**

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

**Transfer To:**

69248 Rogers Park Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2020 22881 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,200

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools 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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69629 Shaarei Chinuch Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

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290. **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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

291. **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 From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,210

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,226

293. **Transfer from Department of JROTC to Kelvyn Park High School**

Rationale: Transfer for supplies

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,236

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

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 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

Amount: \$2,241

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,243

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

Rationale: Duplicate transfer reversing to Department of JROTC per JROTC

**Transfer From:**

46131 Edwin G. Foreman College and Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,250

297. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46291 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz College Preparatory HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$2,250

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

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic Inst (Jewish)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$2,250

299. 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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,250

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300. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,250

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$2,250

302. **Transfer from Department of JROTC to Lake View High School**

Rationale: Transfer for supplies

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 Rotc - Hs  
 000000 Default Value

Amount: \$2,275

303. **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 nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,275

304. **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 nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,275

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

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

**Transfer From:**

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

**Transfer To:**

69206 St. Monica School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,287

306. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,300

307. **Transfer from Grant Funded Programs Office - City Wide to Chicago Westside Christian**

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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69238 Chicago Westside Christian  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370012 Federal - Idea Nonpublic (Christian)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

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

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA 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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370013 Federal - Idea Nonpublic (Jewish)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,300

309. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26891 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26891 Velma F Thomas Early Childhood Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,304

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,325

311. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22361 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,340

312. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24751 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,350

313. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22291 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 OHI 7 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,365

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46491 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,390

316. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,390

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46241 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,400

318. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69566 Daystar School  
 358 Title IV  
 53405 Commodities - Supplies  
 228952 Federal - Nonpublic Inst (Christian)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,410

319. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,412

320. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,432

321. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,443

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,443

323. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,447

324. **Transfer from Nathan S Davis Elementary School to Information & Technology Services**

Rationale: RITM0625895 budget transfer request for telephone services REQ0568518 SOW 8531 SCTASK0590987

**Transfer From:**

22891 Nathan S Davis Elementary School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecom (Non E-Rate)  
 000575 Student Based Budgeting

Amount: \$2,449

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

Rationale: FY20 School payment for the purchase of ventra cards between 7 1 2019 1 31 2020

**Transfer From:**

45231 Air Force Academy High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,460

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,484

327. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 55011 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,489

328. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,495

329. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,497

330. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,499

331. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to equipment line to purchase laptop for Chief

**Transfer From:**

02491 Network 9  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02491 Network 9  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$2,500

332. **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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69053 St Bede The Venerable School  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

333. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69304 Bethesda Lutheran School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic Inst (Lutheran)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$2,500

334. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69279 St Sylvester School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,500

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335. **Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 ODR 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,500

337. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,500

338. **Transfer from Education General - City Wide to Communications Office**

Rationale: Funds for translation services

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221205 Communications - Admin  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$2,510

339. **Transfer from Capital/Operations - City Wide to Jane Addams Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22021 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,525

340. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24421 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,538

341. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,585

342. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,620

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS89

**Transfer From:**

53071 George Westinghouse College Prep  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$2,627

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

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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,640

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345. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51021 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,640

346. Transfer from John M Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 51021 OHI 5 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$2,640

347. Transfer from Department of Personalized Learning to Education General - City Wide

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

10825 Department of Personalized Learning  
 124 School Special Income Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 070157 Cff - Silicon Valley Community Foundation

**Transfer To:**

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: \$2,644

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$2,650

349. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 32081 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

32081 Ashburn Community Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,655

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,670

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24621 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24621 John B Murphy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,672

352. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,675

353. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,700

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,725

355. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,729

356. **Transfer from Grant Funded Programs Office - City Wide to St Josaphat School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69161 St Josaphat School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,736

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26201 John T McCutcheon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,745

358. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69372 Holy Trinity High School B  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,750

359. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,750

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360. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer of funds

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 53304 Instructional Materials (Digital)  
 221002 World Language Instructor Support  
 010228 Confucius Institute Of Chicago

Amount: \$2,769

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,772

362. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,775

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,775

364. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31201 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$2,780

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24721 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24721 West Park Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,781

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,800

367. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,830

368. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,845

369. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22321 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,850

370. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,855

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22281 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22281 Scott Joplin Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,855

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

Rationale: Check 105890 People s Gas Energy Rebate

**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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$2,857

373. **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 nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,861

374. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24841 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,870

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,875

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25331 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,888

377. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,895

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,900

379. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OLT 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,936

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380. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22231 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,950

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24151 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,956

382. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22641 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,956

383. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25301 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,961

384. **Transfer from Grant Funded Programs Office - City Wide to St Ailbe**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69029 St Ailbe  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,968

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385. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

10825 Department of Personalized Learning  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 070157 Cff - Silicon Valley Community Foundation

**Transfer To:**

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: \$2,970

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47031 OBI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,975

387. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 51021 OHI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$2,995

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25581 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,995

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390. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29141 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$2,998

391. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22761 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,998

392. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22301 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$2,998

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

Rationale: Transfer of funds for miscellaneous Student Voice Specialist

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$3,000

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

Rationale: CSI Transfer to Spencer ES for CSI OST career service salaries non instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Government Funded - Support Services  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$3,000

395. **Transfer from School Support Center - City Wide to Information & Technology Services**

Rationale: SNOW 0619274 10 replacement headsets

**Transfer From:**

15010	School Support Center - City Wide
115	General Education Fund
55005	Property - Equipment
230010	Administrative Support
000000	Default Value

**Transfer To:**

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

Amount: \$3,000

396. **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:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69314	Joan Dachs Bais Yaakov Elem
358	Title IV
54125	Services - Professional/Administrative
228953	Federal - Nonpublic Inst (Jewish)
440049	Title Iv, Part A - Nonpublic

Amount: \$3,000

397. **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
334	NCLB Title 1 - Neglected & Delinquent
57915	Miscellaneous - Contingent Projects
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

**Transfer To:**

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430527	Neglected Programs

Amount: \$3,000

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

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

**Transfer From:**

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

**Transfer To:**

70140	Independent Schools Of Chicago
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494078	Title Iia - Other Private Supplementary Servc.

Amount: \$3,000

399. **Transfer from Teaching and Learning Office to Edison Park Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810	Teaching and Learning Office
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

**Transfer To:**

28081	Edison Park Elementary School
115	General Education Fund
55005	Property - Equipment
119064	Oip - Physical Education
000000	Default Value

Amount: \$3,000

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400. Transfer from Teaching and Learning Office to Franz Peter Schubert Elementary School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

25291 Franz Peter Schubert Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

401. Transfer from Teaching and Learning Office to DeWitt Clinton Elementary School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

402. Transfer from Teaching and Learning Office to Marvin Camras Elementary School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

403. Transfer from Teaching and Learning Office to John C Coonley Elementary School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

22821 John C Coonley Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

404. Transfer from Teaching and Learning Office to Albert G Lane Technical High School

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

405. **Transfer from Teaching and Learning Office to Albany Park Multicultural Academy**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

406. **Transfer from Teaching and Learning Office to Beulah Shoemith Elementary School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

407. **Transfer from Teaching and Learning Office to George Westinghouse College Prep**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

408. **Transfer from Teaching and Learning Office to Disney II Magnet School**

Rationale: Transfer of funds for demonstration school equipment

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 115 General Education Fund  
 55005 Property - Equipment  
 119064 Oip - Physical Education  
 000000 Default Value

Amount: \$3,000

409. **Transfer from Talent Office to Information & Technology Services**

Rationale: Talent Office 10 Headsets for Monique Slaughter Thurman staff

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,000

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410. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69411 St Ignatius College Prep  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

411. **Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23361 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23361 Virgil Grissom Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,007

412. **Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS57

**Transfer From:**

29231 Walter L Newberry Math & Science Academy ES  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,044

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS39

**Transfer From:**

25011 Portage Park Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,044

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24611 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24611 Wolfgang A Mozart Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,069

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415. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51071 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,075

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22591 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,082

417. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,096

418. **Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22341 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,110

419. **Transfer from Austin Polytechnical Academy to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**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

Amount: \$3,125

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420. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 26621 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,143

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,150

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,154

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 31211 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,175

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24311 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

24311 George Manierre Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,183

425. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26091 Morton School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,185

426. **Transfer from Talent Office to Marketing**

Rationale: Marketing team employee supporting Talent Office

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10560 Marketing  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 263004 Marketing  
 000000 Default Value

Amount: \$3,200

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

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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69179 Interculture Montessori  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

428. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,200

429. **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 nonpublic schools Title IV programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 358 Title IV  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69198 Old St Mary's School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,250

431. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26621 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,255

432. **Transfer from Grant Funded Programs Office - City Wide to St Ann School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69038 St Ann School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,295

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

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

**Transfer From:**

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

**Transfer To:**

69458 Near North Montessori A  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,300

434. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22361 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22361 Charles S Brownell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,317

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,321

436. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 63031 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,328

437. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer to supply budget line

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$3,350

438. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23961 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23961 Joseph Jungman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,352

439. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,360

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

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29291	Stone Elementary Scholastic Academy
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,369

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22951 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

22951	Dewey Elementary Academy of Fine Arts
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,370

442. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46101 ODR 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

**Transfer To:**

46101	Eric Solorio Academy High School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,379

443. **Transfer from Law Office to Office of Internal Audit and Compliance**

Rationale: SNOW 0619274 Audit transfer

**Transfer From:**

10210	Law Office
115	General Education Fund
54125	Services - Professional/Administrative
231101	Legal Services
000000	Default Value

**Transfer To:**

10430	Office of Internal Audit and Compliance
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
252802	Audit Services
000000	Default Value

Amount: \$3,384

444. **Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24601 OPI Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

24601	Mount Vernon Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,400

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445. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22021 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,401

446. Transfer from Capital/Operations - City Wide to STEM Magnet Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22711 STEM Magnet Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,430

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23711 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,435

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

Rationale: 20 21 Ag Incentive funding budget for CHSAS

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 140101 Agricultural Academy  
 376811 Agriculture Education

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 140101 Agricultural Academy  
 376811 Agriculture Education

Amount: \$3,447

449. Transfer from Capital/Operations - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

41051 Michele Clark Academic Prep Magnet High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,475

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29121 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,485

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,490

452. **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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,500

453. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 29371 RPT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

29371 Albert R Sabin Elementary Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

Amount: \$3,500

454. **Transfer from Network 14 to Network 14**

Rationale: IAA Course

**Transfer From:**

02641 Network 14  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02641 Network 14  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,500

455. **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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,500

456. **Transfer from Hope College Preparatory High School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49091 Hope College Preparatory High School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 211311 Social Services Outreach  
 002239 Internal Accounts Book Transfers

**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

Amount: \$3,500

457. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47091 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,524

458. **Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22751 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22751 DeWitt Clinton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$3,550

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46131 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$3,578

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22791 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22791 Christopher Columbus Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,580

461. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46611 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46611 Sarah E. Goode STEM Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,585

462. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,586

463. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for POs

**Transfer From:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 261008 Children And Family Benefits Unit  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$3,589

464. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26521 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,593

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465. **Transfer from Student Support and Engagement to Bronzeville Classical ES**

Rationale: Bronzeville K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

26181 Bronzeville Classical ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

466. **Transfer from Student Support and Engagement to Woodlawn Community Elementary School**

Rationale: Woodlawn K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

23631 Woodlawn Community Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$3,599

467. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,600

468. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22681 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22681 Eliza Chappell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,600

469. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$3,603

470. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 442247 21st Century Community Learning Centers Cohort  
 Project B1

Amount: \$3,625

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32011 OCV 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,629

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24791 OCV Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,680

473. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30051 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,689

474. **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:**

12625 Grant Funded Programs Office - City Wide  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$3,690

475. **Transfer from Capital/Operations - City Wide to Edgebrook Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23071 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23071 Edgebrook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,693

476. **Transfer from Grant Funded Programs Office - City Wide to St William 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,700

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OGC 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,700

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

Rationale: Funds to reimburse 124 Position Inv FY21POS55 per principal s approval

**Transfer From:**

29161 LaSalle Elementary Language Academy  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$3,705

479. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,734

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480. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,734

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,750

482. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 22201 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

22201 Jean Baptiste Beaubien Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,750

483. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22231 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,752

484. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22421 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22421 Augustus H Burley Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,752

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485. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,752

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25431 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

488. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49081 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

489. **Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26621 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,752

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490. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,755

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69098 St Ferdinand School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,770

492. Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 49081 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,789

493. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$3,819

494. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46261 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,819

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495. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

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

**Transfer From:**

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

**Transfer To:**

69107 St. Francis de Sales HS  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,824

496. **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 ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69158 St John Fisher School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,844

497. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 53307 Commodities: Software Licenses (Instructional)  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,850

498. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,850

499. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,871

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500. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,889

501. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26651 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$3,914

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$3,922

503. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24441 ORR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$3,950

504. 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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69049 St. Therese West Campus  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,959

505. **Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS**

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

**Transfer From:**

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

**Transfer To:**

69107 St. Francis de Sales HS  
353 Title II - Teacher Quality  
53405 Commodities - Supplies  
228958 Federal - Nonpublic Inst (Catholic)  
494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,964

506. **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:**

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

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390007 Nonpublic Community Parent Involvement  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,974

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46621 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$3,980

508. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$3,990

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

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

**Transfer From:**

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

**Transfer To:**

69135 Children of Peace  
370 Elementary and Secondary School Relief  
55005 Property - Equipment  
370007 Nonpublic Homeschool/Other  
499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,000

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

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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,000

511. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Transfer of funds for office equipment

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,000

512. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for closed reimbursable bucket 568571 569188 572827 572854

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$4,000

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26921 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26921 Disney II Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$4,000

514. **Transfer from Frazier Preparatory Academy Charter School to Education General - City Wide**

Rationale: School Closed

**Transfer From:**

26901 Frazier Preparatory Academy Charter School  
 124 School Special Income Fund  
 54320 Student Tuition - Charter Schools  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

**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

Amount: \$4,000

515. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69332 St Paul Lutheran School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,006

516. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for supplies for Allied Health Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$4,009

517. **Transfer from Grant Funded Programs Office - City Wide to Daystar School**

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

**Transfer From:**

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

**Transfer To:**

69566 Daystar School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
  
 228952 Federal - Nonpublic Inst (Christian)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$4,014

518. **Transfer from Grant Funded Programs Office - City Wide to Notre Dame College Prep**

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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69609 Notre Dame College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,029

519. **Transfer from Grant Funded Programs Office - City Wide to Trinity High School**

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

**Transfer From:**

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

**Transfer To:**

69159 Trinity High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,029

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

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 30121 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

30121 Wilma Rudolph Elementary Learning Center  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$4,062

521. **Transfer from Grant Funded Programs Office - City Wide to St Sava Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69007 St Sava Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,100

522. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24941 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,100

523. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

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

**Transfer From:**

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

**Transfer To:**

69006 Chicago Jesuit Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$4,100

524. **Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22291 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell Communications Arts & Sciences ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,118

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525. **Transfer from Capital/Operations - City Wide to Ray Graham Training Center High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49101 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49101 Ray Graham Training Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,120

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,120

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29201 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,130

528. **Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46021 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46021 John Hancock College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,150

529. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing Benefits

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,154

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530. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,177

531. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69426 St Rita High School of Cascia  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,200

532. **Transfer from Student Support and Engagement to Charles P Caldwell Academy of Math & Science ES**

Rationale: Caldwell K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

22511 Charles P Caldwell Academy of Math & Science ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

533. **Transfer from Student Support and Engagement to William Bishop Owen Scholastic Academy ES**

Rationale: Owen K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

29241 William Bishop Owen Scholastic Academy ES  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

534. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,225

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535. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46431 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,250

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25431 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25431 Hannah G Solomon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,250

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29131 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,280

538. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to split fund FTE position

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 493526 Teacher Quality - Teacher Residencies Rfp

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$4,329

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24791 James Otis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,350

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540. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,362

541. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 30051 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

30051 Daniel C Beard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,370

542. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Request to fund Prof Services

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$4,374

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22931 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22931 Charles S Deneen Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,389

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25331 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,389

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,394

546. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29251 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29251 John J Pershing Elementary Humanities Magnet  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,396

547. Transfer from John J Pershing Elementary Humanities Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29251 OPI 1 To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

29251 John J Pershing Elementary Humanities Magnet  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,396

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69042 Immaculate Conception  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,400

549. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49091 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

49091 Hope College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,400

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550. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24781 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary Specialty School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,409

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24731 OEI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24731 William B Ogden Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,430

552. **Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29081 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,445

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,450

554. **Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26541 Carter G Woodson South Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,460

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555. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26651 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26651 Mahalia Jackson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,472

556. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24341 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24341 Marquette Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,476

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41091 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,485

558. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24101 OHI To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$4,485

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

Rationale: CTE Lending Library Supplies Mac Covers

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474568 Special Student Needs-C. Perkins

Amount: \$4,496

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560. Transfer from Arts to Arnold Mireles Elementary Academy

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$4,497

561. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,500

562. 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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69145 Northside Cath Academy  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,500

563. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26301 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,504

564. Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,505

565. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,537

566. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390007 Nonpublic Community Parent Involvement  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,537

567. **Transfer from Student Support and Engagement to Willa Cather Elementary School**

Rationale: Cather K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,538

568. **Transfer from Student Support and Engagement to Henry D Lloyd Elementary School**

Rationale: Lloyd K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$4,538

569. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,550

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570. **Transfer from Grant Funded Programs Office - City Wide to St Constance School**

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

**Transfer From:**

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

**Transfer To:**

69082 St Constance School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$4,619

571. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,650

572. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23441 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,650

573. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25761 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25761 Joseph Warren Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,670

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 24961 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24961 Josiah Pickard Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,686

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$4,700

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26721 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,700

577. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,706

578. **Transfer from Grant Funded Programs Office - City Wide to Our Lady of Tepeyac High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69405 Our Lady of Tepeyac High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,713

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,770

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580. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 67081 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

67081 Polaris Charter Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,775

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25911 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,780

582. **Transfer from Capital/Operations - City Wide to James B McPherson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24471 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24471 James B McPherson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,785

583. **Transfer from Richard T Crane Tech Prep Comm On School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

46081 Richard T Crane Tech Prep Comm On School  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 254101 Asset Management  
 000121 Beverage Vending Machines

**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

Amount: \$4,789

584. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22841 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,800

585. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29151 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,800

586. **Transfer from Grant Funded Programs Office - City Wide to New Life Academy**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69389 New Life Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$4,800

587. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53121 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,880

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,887

589. **Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B**

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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,892

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23281 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,900

591. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25591 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$4,900

592. **Transfer from Capital/Operations - City Wide to Oriole Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24771 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24771 Oriole Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,911

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,918

594. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,918

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595. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25101 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$4,962

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29381 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$4,965

597. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24511 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,970

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29121 OGC 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$4,977

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

Rationale: Funds Transfer From Project 2021 23151 OHI To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$4,997

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600. **Transfer from Network 14 to Network 14**

Rationale: Pay for Strategic Support

**Transfer From:**

02641 Network 14  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02641 Network 14  
115 General Education Fund  
54125 Services - Professional/Administrative  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

601. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Transfer funds for translation software used in SSM

**Transfer From:**

11610 Diverse Learner Supports & Services  
114 Special Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
114 Special Education Fund  
53306 Commodities: Software (Non-Instructional)  
009575 Impact  
000000 Default Value

Amount: \$5,000

602. **Transfer from Talent Office to Talent Office**

Rationale: Funds for virtual recruitment job fairs

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
54205 Travel Expense  
  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

**Transfer To:**

11010 Talent Office  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
264207 Teacher Sourcing & Recruitment  
000000 Default Value

Amount: \$5,000

603. **Transfer from Network 9 to Network 9**

Rationale: transferring funds to order laptops 3 for team members

**Transfer From:**

02491 Network 9  
115 General Education Fund  
57940 Miscellaneous Charges  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02491 Network 9  
115 General Education Fund  
55005 Property - Equipment  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

604. **Transfer from Network 5 to Network 5**

Rationale: To cover professional development seminar and subscription fees for N5 staff

**Transfer From:**

02451 Network 5  
115 General Education Fund  
57940 Miscellaneous Charges  
  
221080 Aio - Improvement Of Instruction  
000000 Default Value

**Transfer To:**

02451 Network 5  
115 General Education Fund  
54505 Seminar, Fees, Subscriptions, Professional Memberships  
221080 Aio - Improvement Of Instruction  
000000 Default Value

Amount: \$5,000

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605. **Transfer from Citywide Student Support and Engagement to Theodore Roosevelt High School**

Rationale: To support adult instruction for Roosevelt HS a CSI site

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

**Transfer To:**

46271 Theodore Roosevelt High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 442245 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$5,000

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23731 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,013

607. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,032

608. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23871 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$5,040

609. **Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25671 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25671 Mildred I Lavizzo Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,047

610. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,054

611. 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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,054

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25411 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25411 John M Smyth Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,075

613. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25561 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,100

614. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$5,200

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615. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$5,200

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23051 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,208

617. **Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School**

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  
 462076 Lea Flowthru Instruction - Nonpublic

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370011 Federal - Idea Nonpublic ( Independent)  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$5,225

618. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 23441 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,250

619. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26391 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,250

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620. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24641 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

24641 Henry H Nash Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$5,298

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

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  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
332 NCLB Title I Regular Fund  
53405 Commodities - Supplies  
370003 Nonpublic Fine Arts  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,344

622. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,346

623. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63051 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$5,350

624. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$5,370

625. **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:**

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

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,376

626. **Transfer from Student Support and Engagement to Josiah Pickard Elementary School**

Rationale: Pickard K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

24961 Josiah Pickard Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,399

627. **Transfer from Student Support and Engagement to Franklin Elementary Fine Arts Center**

Rationale: Franklin K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

29081 Franklin Elementary Fine Arts Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,399

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69367 DePaul College Prep  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,400

629. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: Transfer for printable promotion

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 54520 Services - Printing  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black  
 Education Initiative Fy20-21

Amount: \$5,444

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

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

**Transfer From:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$5,457

631. **Transfer from Student Support and Engagement to Rueben Salazar Elementary Bilingual Center**

Rationale: Salazar K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$5,477

632. **Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 25191 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25191 William H Ryder Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$5,486

633. **Transfer from Arts to Arnold Mireles Elementary Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$5,500

634. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OPI 4 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,500

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

Rationale: Supplies for 20 21 Culinary Program additional budget

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

49031 Southside Occupational Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144606 Carpentry  
 474568 Special Student Needs-C. Perkins

Amount: \$5,500

636. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Heaven School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69216 Our Lady Of Heaven School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,502

637. **Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69156 St John De La Salle School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,502

638. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,600

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,606

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

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

**Transfer From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$5,632

641. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,643

642. **Transfer from Grant Funded Programs Office - City Wide to Sacred Heart 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,643

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OMA 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,700

644. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,751

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645. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,751

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,751

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69209 Bridgeport Catholic Academy School - South  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,780

648. Transfer from Grant Funded Programs Office - City Wide to St Gabriel School

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

**Transfer From:**

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

**Transfer To:**

69109 St Gabriel School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5,780

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23101 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23101 Edward K Ellington Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,782

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650. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$5,850

651. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 55011 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

55011 Phoenix Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,860

652. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25241 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,889

653. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position update

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54215 Car Fare  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,908

654. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24681 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,915

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655. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

656. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

657. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24921 Harold Washington Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

658. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

659. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

**Transfer From:**

**Transfer To:**

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12150	Capital/Operations - City Wide	26291	Adam Clayton Powell Paideia Community Academy ES
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

661. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31181 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

662. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

663. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24801	Luke O'Toole Elementary School
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

664. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22181	Lillian R. Nicholson STEM Academy
422	Series 2020A EBF	422	Series 2020A EBF
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,953

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665. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24651 Jane A Neil Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

666. Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

667. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22841 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22841 Anna R. Langford Community Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

668. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22301 Alex Haley Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

669. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23261 Foster Park Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

670. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

671. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

673. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

674. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22371 Edward A Bouchet Math & Science Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

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675. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,953

676. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22801 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,975

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 47031 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,985

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26631 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26631 Oscar DePriest Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$5,990

679. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29341 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$5,995

680. **Transfer from LSC Relations to LSC Relations**

Rationale: Election Coordinators

**Transfer From:**

10910	LSC Relations
115	General Education Fund
54515	Services - Advertising
231401	Reform - Lsc Elections
000000	Default Value

**Transfer To:**

10910	LSC Relations
115	General Education Fund
51130	Teacher Salaries - Extended Day
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,000

681. **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 IV programs

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
358	Title IV
57940	Miscellaneous Charges
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

**Transfer To:**

69195	St Mary Star Of The Sea School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440049	Title Iv, Part A - Nonpublic

Amount: \$6,000

682. **Transfer from Thurgood Marshall Middle School to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000400	School Parking Lot Rental

**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

Amount: \$6,016

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

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064	St Bruno School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370008	Non Public Professional Development
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,033

684. **Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22201 OHI 2 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

**Transfer To:**

22201	Jean Baptiste Beaubien Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$6,048

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25581 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25581 Mancel Talcott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,090

686. **Transfer from Arts to Avalon Park Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22101 Avalon Park Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,100

687. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46641 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46641 Richard T Crane Medical Preparatory HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,105

688. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23871 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$6,143

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

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

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,161

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690. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46361 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$6,180

691. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

**Transfer From:**

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

**Transfer To:**

69575 Lycee Francais  
370 Elementary and Secondary School Relief  
53405 Commodities - Supplies  
370007 Nonpublic Homeschool/Other  
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,200

692. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29391 OWN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009509 Ss O&M Cip  
000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet Elementary Academy  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$6,200

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22581 BAS 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253515 Energy  
000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$6,222

694. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Clear Negative and cover expense for position change

**Transfer From:**

11610 Diverse Learner Supports & Services  
220 Federal Special Education IDEA Programs  
51100 Teacher Salaries - Regular  
419001 Payroll Salvage  
462075 Lea Flowthru Instruction

**Transfer To:**

11610 Diverse Learner Supports & Services  
220 Federal Special Education IDEA Programs  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
462075 Lea Flowthru Instruction

Amount: \$6,257

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

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title IIA - Other Private Supplementary Servc.

Amount: \$6,300

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26751 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,380

697. **Transfer from Grant Funded Programs Office - City Wide to St Hilary School**

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

**Transfer From:**

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

**Transfer To:**

69123 St Hilary School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,384

698. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26391 OPI 5 To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$6,425

699. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$6,478

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25381 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,500

701. **Transfer from Capital/Operations - City Wide to Washington Irving Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24881 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24881 Washington Irving Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,500

702. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53101 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,510

703. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69088 St Daniel The Prophet School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$6,636

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24021 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,653

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

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$6,684

706. Transfer from Arts to Marine Leadership Academy at Ames

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

41111 Marine Leadership Academy at Ames  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$6,750

707. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

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

Amount: \$6,781

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$6,800

709. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,800

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710. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22701 OWN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,851

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,900

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

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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69367 DePaul College Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,907

713. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22231 ODR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$6,950

714. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$6,966

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25571 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25571 George B Swift Elementary Specialty School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$6,967

716. Transfer from Capital/Operations - City Wide to Esmond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23131 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

23131 Esmond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$6,995

717. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46261 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,022

718. Transfer from Arts to Hiram H Belding Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,100

719. 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 nonpublic schools ESSER programs

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69257 Academy of St. Benedict the African & Laflin  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,170

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24891 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

24891 Helen Peirce International Studies ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,175

721. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46631 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46631 South Shore Intl College Prep High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,185

722. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

23421 Ariel Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

723. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

22141 John Barry Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

724. **Transfer from Student Support and Engagement to Jose De Diego Elementary Community Academy**

Rationale: De Diego K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

31261 Jose De Diego Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

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725. **Transfer from Student Support and Engagement to Hawthorne Elementary Scholastic Academy**

Rationale: Hawthorne K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

726. **Transfer from Student Support and Engagement to James Hedges Elementary School**

Rationale: Hedges K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

23681 James Hedges Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

727. **Transfer from Student Support and Engagement to Norwood Park Elementary School**

Rationale: Norwood Park K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

24711 Norwood Park Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

728. **Transfer from Student Support and Engagement to Mark Sheridan Math & Science Academy**

Rationale: Sheridan K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

29201 Mark Sheridan Math & Science Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$7,198

729. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22691 OII 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22691 Marvin Camras Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,200

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730. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OIP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22161 Perkins Bass Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,200

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46621 OPI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46621 Austin College and Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,200

732. **Transfer from Arts to Percy L Julian High School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,200

733. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26301 Ronald E McNair Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,235

734. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,275

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735. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22731 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$7,279

736. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46341 ODR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,280

737. Transfer from Arts to Mark Skinner Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,350

738. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 41061 OPI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,400

739. Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69253 Queen Of All Saints School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,400

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740. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Transfer to King ES for CSI OST programming career service salaries OTHER instructional FY21

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 52140 Career Service Salaries - Other  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$7,425

741. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to purchase 1 000 one gallon bottles of dish detergent

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,440

742. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,482

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370005 Non-Public School Pupils Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,500

744. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24051 Lazaro Cardenas Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,530

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745. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69288 St Thomas Of Canterbury School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,536

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46271 OBI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,572

747. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22071 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22071 New Field Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,578

748. **Transfer from New Field Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22071 OME To Award 2021 422 00 05 Change Reason NA

**Transfer From:**

22071 New Field Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

Amount: \$7,578

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26841 OME Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$7,578

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22191 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$7,578

751. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29261 OLT Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,580

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

Rationale: Software to set up an environment for the new vaccination scheduler

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

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

Rationale: Software to set up an environment for the new vaccination scheduler

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

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

Rationale: Reverse transaction from wrong unit

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266102 Business Services  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$7,700

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755. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,720

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 25021 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

25021 William H Prescott Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$7,865

757. **Transfer from Austin Polytechnical Academy to Education General - City Wide**

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

**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

Amount: \$7,884

758. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,895

759. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23651 OLP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23651 Robert Healy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009516 Sodexo - Cip  
 000000 Default Value

Amount: \$7,899

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760. Transfer from Arts to Willa Cather Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$7,925

761. Transfer from Early College and Career - City Wide to Computer Science

Rationale: Clearing pointer with excess ECCE funds

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,978

762. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 47091 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$7,985

763. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46281 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,988

764. 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 From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

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765. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Funds for Selective Enrollment HS extended day

**Transfer From:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 000920 High School Strategy

**Transfer To:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$8,000

766. **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 From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69575 Lycee Francais  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,000

767. **Transfer from Arts to Florence Nightingale Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,000

768. **Transfer from Arts to Ludwig Van Beethoven Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25931 Ludwig Van Beethoven Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,000

769. **Transfer from Arts to Elizabeth H Sutherland Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,070

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,085

771. 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:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69285 St Therese School  
 358 Title IV  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$8,119

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,136

773. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22021 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22021 Jane Addams Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,153

774. 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:**

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

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,160

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775. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$8,165

776. Transfer from Austin Polytechnical Academy to Education General - City Wide

Rationale: School Closed Funds put online by Carryover file

**Transfer From:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

**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

Amount: \$8,180

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69188 Urban Prairie Waldorf School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,200

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69280 St Symphorosa School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,267

779. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 23451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,291

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780. Transfer from Kenwood Academy High School to Student Transportation

Rationale: RITM0623099 budget transfer request to be submitted on behalf of the school to assist the school with purchasing a school van

**Transfer From:**

46361 Kenwood Academy High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instruction Purposes - Miscellaneous  
 000575 Student Based Budgeting

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 55005 Property - Equipment  
 255001 Transportation Administration  
 000575 Student Based Budgeting

Amount: \$8,311

781. Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury School

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

**Transfer From:**

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

**Transfer To:**

69288 St Thomas Of Canterbury School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,320

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22811 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22811 Jordan Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$8,375

783. Transfer from Student Support and Engagement to William E Dever Elementary School

Rationale: Dever K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

784. Transfer from Student Support and Engagement to William C. Goudy Technology Academy

Rationale: Goudy K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

23371 William C. Goudy Technology Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

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785. Transfer from Student Support and Engagement to William P Nixon Elementary School

Rationale: Nixon K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

24681 William P Nixon Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

786. Transfer from Student Support and Engagement to Edward E. Sadlowski Elementary School

Rationale: Sadlowski K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

22631 Edward E. Sadlowski Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$8,450

787. Transfer from Arts to Southside Occupational Academy High School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

49031 Southside Occupational Academy High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,450

788. Transfer from Arts to Belmont-Cragin Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26771 Belmont-Cragin Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,450

789. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 53011 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,479

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790. Transfer from Department of Personalized Learning to Eugene Field Elementary School

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

23211 Eugene Field Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$8,500

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

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29131 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

29131 Hawthorne Elementary Scholastic Academy  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$8,500

792. Transfer from Arts to James Weldon Johnson Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26231 James Weldon Johnson Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,500

793. Transfer from Arts to CICS - Loomis Primary

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66075 CICS - Loomis Primary  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$8,500

794. Transfer from Arts to National Teachers Elementary Academy

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,517

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24021 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24021 Joyce Kilmer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,600

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

Rationale: CSI Transfer to Spencer ES for CSI OST teacher salaries instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$8,640

797. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

46431 North-Grand High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,640

798. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,640

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

Rationale: CSI Transfer to Spencer ES for CSI OST career service salaries instructional

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

**Transfer To:**

25441 Spencer Technology Academy  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442201 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$8,678

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

Rationale: To purchase generators for vaccination sites

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$8,679

801. **Transfer from Arts to William E Dever Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

22941 William E Dever Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,700

802. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31101 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$8,750

803. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23511 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$8,800

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23341 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23341 Johann W von Goethe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$8,800

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805. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46361 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

Amount: \$8,800

806. Transfer from Arts to Joshua D Kershaw Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$8,800

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

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 433159 II-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$8,806

808. 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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$8,820

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$8,900

810. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

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

**Transfer From:**

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

**Transfer To:**

69372 Holy Trinity High School B  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
131001 Evening School Programs  
430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,921

811. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 49051 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo lfm - Cip  
000000 Default Value

Amount: \$8,935

812. **Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 25541 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$9,000

813. **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 Title II programs

**Transfer From:**

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

**Transfer To:**

69036 Chicago Jewish Day School  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic Inst (Independent)  
494078 Title lia - Other Private Supplementary Servc.

Amount: \$9,000

814. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase Google Voice for various staff that need to communicate with parents and the community remotely

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
266423 Identity Management  
000000 Default Value

Amount: \$9,000

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

24361 John L Marsh Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,050

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

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25401 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25401 Washington D Smyser Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$9,052

817. **Transfer from Grant Funded Programs Office - City Wide to St William School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,065

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

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

**Transfer From:**

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

**Transfer To:**

69011 Lubavitch Mesivta of Chicago  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499814 Digital Equity Grant - Nonpublic - Jewish

Amount: \$9,074

819. **Transfer from Arts to Benjamin E Mays Elementary Academy**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26321 Benjamin E Mays Elementary Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,200

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820. Transfer from Arts to Norwood Park Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,300

821. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22661 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009506 Asset Management Repairs  
000000 Default Value

**Transfer To:**

22661 Horace Greeley Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009517 Sodexo Ifm - Cip  
000000 Default Value

Amount: \$9,495

822. Transfer from Arts to Francis M McKay Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

823. Transfer from Arts to Rachel Carson Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

824. Transfer from Arts to John C Dore Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
115 General Education Fund  
57940 Miscellaneous Charges  
113034 Performing & Creative Arts  
000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
115 General Education Fund  
54125 Services - Professional/Administrative  
113034 Performing & Creative Arts  
000318 Arts

Amount: \$9,500

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825. Transfer from Arts to Socorro Sandoval Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

26721 Socorro Sandoval Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,500

826. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

25541 William K New Sullivan Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,524

827. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 29281 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

29281 Mark Skinner Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,600

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 46301 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

46301 Roger C Sullivan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,600

829. Transfer from Arts to Stephen K Hayt Elementary School

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$9,600

830. **Transfer from Capital/Operations - City Wide to Calmecca Academy of Fine Arts and Dual Language**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26821 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26821 Calmecca Academy of Fine Arts and Dual Language  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,619

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23621 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$9,641

832. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: clearing negative

**Transfer From:**

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

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$9,733

833. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: clearing negative correcting incorrect unit number

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442198 21st Century Community Learning Centers

Amount: \$9,733

834. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442246 21st Century Community Learning Centers Cohort  
 Project A1

Amount: \$9,794

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 25911 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,800

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

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

**Transfer From:**

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

**Transfer To:**

69461 Morgan Park Academy  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$9,800

837. Transfer from Student Support and Engagement to Helge A Haugan Elementary School

Rationale: Haugan K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

23591 Helge A Haugan Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$9,858

838. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22151 ORR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$9,900

839. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55161 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55161 Daniel Hale Williams Prep School of Medicine  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$9,985

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29021 Burnside Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

Amount: \$9,996

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

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

**Transfer From:**

29021 Burnside Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$9,996

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

Rationale: Transfer to pay invoice to U of C for STEM

**Transfer From:**

05261 Department of JROTC  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 532012 Accelerated Stem Program Of Study And Leadership  
 Development Fy20

**Transfer To:**

55011 Phoenix Military Academy High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Improvement Of Instruction  
 532012 Accelerated Stem Program Of Study And Leadership  
 Development Fy20

Amount: \$10,000

843. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

844. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

845. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

846. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jesse Owens Community Academy**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

31071 Jesse Owens Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

847. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

23711 Helen M Hefferan Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$10,000

848. **Transfer from Daniel S Wentworth Elementary School to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Correct duplicate transfer

**Transfer From:**

25811 Daniel S Wentworth Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

**Transfer To:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

Amount: \$10,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$10,000

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

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

**Transfer From:**

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

**Transfer To:**

70140 Independent Schools Of Chicago  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25041 George M Pullman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

852. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,000

853. **Transfer from Arts to Bernhard Moos Elementary School**

Rationale: Creative Schools Fund Grant FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos Elementary School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing & Creative Arts  
 000318 Arts

Amount: \$10,000

854. **Transfer from Arts to Chicago High School for the Arts (ChiArts)**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

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855. **Transfer from Arts to Acero Charter Schools - Sor Juana Ines de la Cruz**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66134 Acero Charter Schools - Sor Juana Ines de la Cruz  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

856. **Transfer from Arts to Youth Connection Charter School (YCCS)**

Rationale: Transfer funds to make payment for Creative Schools Fund Grants FY21

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

857. **Transfer from Arts to Plato Learning Academy**

Rationale: Transfer funds to make payment

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing & Creative Arts  
 000000 Default Value

**Transfer To:**

63021 Plato Learning Academy  
 115 General Education Fund  
 54320 Student Tuition - Charter Schools  
 113034 Performing & Creative Arts  
 000000 Default Value

Amount: \$10,000

858. **Transfer from Citywide Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$10,091

859. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46371 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46371 Dr Martin Luther King Jr College Prep HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,150

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860. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,373

861. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,500

862. **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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69036 Chicago Jewish Day School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$10,500

863. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69439 Anshe Emet Day School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$10,620

864. **Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22491 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$10,693

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$10,700

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,774

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

Rationale: Front Load Funds to Telecom Per CFF Request To purchase six smartphones for new hires

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 55005 Property - Equipment  
 254501 Telecom (Non E-Rate)  
 000379 Cff - Pritzker Foundation / Opening Doors Initiative

Amount: \$10,800

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

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 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

Amount: \$10,818

869. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23201 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,885

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870. **Transfer from Student Support and Engagement to National Teachers Elementary Academy**

Rationale: National Teachers K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

32031 National Teachers Elementary Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$10,954

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$10,965

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46401 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46401 Percy L Julian High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$10,985

873. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS85

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$11,000

874. **Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School**

Rationale: Transfer of funds for IB Materials and Supplies

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 233010 Other Govt Funded Prog-Admin  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111084 International Baccalaureate  
 000317 Mjib

Amount: \$11,000

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2019 49021 MEP 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

49021 Northside Learning Center High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,046

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69064 St Bruno School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,064

877. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25941 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,125

878. 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  
 334 NCLB Title 1 - Neglected & Delinquent  
 57915 Miscellaneous - Contingent Projects  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

**Transfer To:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Title I - Neglected & Delinquent Programs  
 430527 Neglected Programs

Amount: \$11,220

879. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,270

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 30081 OME 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$11,367

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

883. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22951 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

22951 Dewey Elementary Academy of Fine Arts  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

886. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

887. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26051 Dvorak Technology Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

888. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23441 John Milton Gregory Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23771 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23771 Theodore Herzl Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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890. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23831 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23831 Oliver Wendell Holmes Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

891. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23901 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23901 Charles Evans Hughes Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

892. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29341 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29341 Jensen Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

893. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

894. Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

896. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24911 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24911 William Penn Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

897. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

898. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

899. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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900. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25441 Spencer Technology Academy  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

902. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

903. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26781 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

26781 Talman Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
422 Series 2020A EBF  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$11,491

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905. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29051 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29051 Leif Ericson Elementary Scholastic Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

906. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31161 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

907. **Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25301 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$11,491

908. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

909. **Transfer from South Loop Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23751 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$11,491

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910. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$11,491

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26031 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

26031 Robert Nathaniel Dett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,495

912. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46261 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,536

913. Transfer from Grant Funded Programs Office - City Wide to St William School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69300 St William School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$11,677

914. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23581 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,700

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

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

22211 Jacob Beidler Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,873

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

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29211 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29211 Annie Keller Regional Gifted Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,893

917. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47081 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$11,965

918. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22401 OFR 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$11,970

919. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 26601 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$11,982

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,000

921. **Transfer from Talent Office - City Wide to Talent Office**

Rationale: Transfer to split fund FTE position

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 264207 Teacher Sourcing & Recruitment  
 493526 Teacher Quality - Teacher Residencies Rfp

**Transfer To:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 493526 Teacher Quality - Teacher Residencies Rfp

Amount: \$12,000

922. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: To support Support Services at McCormick Elementary a Community School site

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 442244 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$12,000

923. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Transfer to King ES for CSI OST programming teacher salaries instructional FY21

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$12,478

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,481

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925. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 31151 OFR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,500

926. **Transfer from Department of Personalized Learning to John T Pirie Fine Arts & Academic Center ES**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$12,500

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

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

**Transfer From:**

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

**Transfer To:**

69302 Catherine Cook School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic Inst (Independent)  
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$12,500

928. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22081 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22081 George Armstrong International Studies ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

929. **Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25631 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25631 Enrico Tonti Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

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930. Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23491 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

931. Transfer from Capital/Operations - City Wide to South Loop Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23751 South Loop Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

932. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22351 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,503

933. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26601 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$12,599

934. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 12150 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$12,600

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935. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,650

936. **Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22871 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22871 Everett McKinley Dirksen Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,780

937. **Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Lake 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69190 St Mary Of The Lake School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,896

938. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

**Transfer From:**

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

**Transfer To:**

69103 GFP/Other Private Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$12,960

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

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 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

Amount: \$13,134

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940. **Transfer from Student Support and Engagement to Rachel Carson Elementary School**

Rationale: Carson K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

22601 Rachel Carson Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$13,301

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

Rationale: Funds Transfer From Project 2021 26751 FAS To Award 2021 422 00 19 Change Reason NA

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$13,397

942. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23221 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23221 John Fiske Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,419

943. **Transfer from AUSL Program Support to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

11116 AUSL Program Support  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 904003 Citywide Miscellaneous

**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

Amount: \$13,449

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,633

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945. **Transfer from Capital/Operations - City Wide to Air Force Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 45231 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,693

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69158 St John Fisher School  
 358 Title IV  
 53405 Commodities - Supplies  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

Amount: \$13,852

947. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$13,933

948. **Transfer from Capital/Operations - City Wide to Thomas Drummond Elementary School**

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2018 23021 ACD Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

23021 Thomas Drummond Elementary School  
 486 CIT Bond Fund  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$13,943

949. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 53091 OEL Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,970

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950. **Transfer from Capital/Operations - City Wide to Hope Learning Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OEM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63031 Hope Learning Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$13,986

951. **Transfer from Talent Office to Talent Office**

Rationale: Transfer to open miscellaneous bucket in department

**Transfer From:**

11010 Talent Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$14,000

952. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,000

953. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

**Transfer From:**

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

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,200

954. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26451 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$14,214

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955. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23971 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$14,262

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 24671 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,280

957. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,405

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23621 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$14,420

959. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 26391 OEN 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000057 Fund 436 Spend Down

**Transfer To:**

26391 George Leland Elementary School  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000057 Fund 436 Spend Down

Amount: \$14,456

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960. **Transfer from Department of Personalized Learning to Mount Vernon Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24601 Mount Vernon Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$14,500

961. **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 Digital Equity programs

**Transfer From:**

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

**Transfer To:**

69088 St Daniel The Prophet School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$14,504

962. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47021 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,697

963. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2017 486 00 16 To Project 2019 25361 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,704

964. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Purchasing ten 10 i7s laptops for PMO consultants

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 53306 Commodities: Software (Non-Instructional)  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$14,969

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965. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46041 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46041 William J Bogan High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$14,985

966. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for Community Partnership Specialist position

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905032 Cff - 5/3 Financial Education Grant

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905032 Cff - 5/3 Financial Education Grant

Amount: \$15,000

967. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Parkside Elementary Community Academy**

Rationale: Transfer of funds for STEM Programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM) programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$15,000

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

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46331 George Washington High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,000

969. **Transfer from Department of Personalized Learning to Ninos Heroes Elementary Academic Center**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$15,000

970. **Transfer from Department of Personalized Learning to William T Sherman Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825	Department of Personalized Learning
115	General Education Fund
55005	Property - Equipment
119070	Personalized Learning Instruction
000000	Default Value

**Transfer To:**

25341	William T Sherman Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$15,000

971. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer for position processing

**Transfer From:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221077	Cdc Hiv Prevention Pd
580218	Healthy Chicago Public Schools-Yrbs 262006

**Transfer To:**

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
580218	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$15,000

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 45211 OHI 1 Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

**Transfer To:**

45211	Chicago Academy Elementary School
422	Series 2020A EBF
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$15,102

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

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46251 SIP Change Reason NA

**Transfer From:**

12150	Capital/Operations - City Wide
422	Series 2020A EBF
56310	Capitalized Construction
253508	Renovations
000000	Default Value

**Transfer To:**

46251	Morgan Park High School
422	Series 2020A EBF
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$15,165

974. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

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

**Transfer From:**

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69253	Queen Of All Saints School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,240

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

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

**Transfer From:**

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

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$15,300

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

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 433159 Il-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$15,375

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,395

978. **Transfer from Grant Funded Programs Office - City Wide to St Thomas Of Canterbury 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370003 Nonpublic Fine Arts  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,424

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

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$15,517

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980. **Transfer from Student Support and Engagement to Josephine C Locke Elementary School**

Rationale: Locke K 8 OST Award Program Staffing Award 50

**Transfer From:**

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

**Transfer To:**

24231 Josephine C Locke Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000675 K-\* Ost Award Program

Amount: \$15,648

981. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

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

**Transfer From:**

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

**Transfer To:**

69145 Northside Cath Academy  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$15,658

982. **Transfer from Department of Personalized Learning to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

10825 Department of Personalized Learning  
 124 School Special Income Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 070157 Cff - Silicon Valley Community Foundation

**Transfer To:**

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: \$15,731

983. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 31201 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

31201 Parkside Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

Amount: \$15,815

984. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 66321 OEI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

66321 University of Chicago - Donoghue  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$15,815

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23151 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$15,900

986. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29111 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

29111 Asa Philip Randolph Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$15,945

987. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22181 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22181 Lillian R. Nicholson STEM Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,975

988. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25341 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,975

989. **Transfer from Network 8 to Network 8**

Rationale: Budget transfer for N8 P AP Meeting Grading for Equity PD

**Transfer From:**

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

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$16,000

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990. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer funds to open position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$16,064

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23391 OHI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

Amount: \$16,105

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$16,371

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

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 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

Amount: \$16,420

994. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar fees and subscriptions for Allied Health Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$16,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63091 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

63091 Chicago Technology Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$16,500

996. **Transfer from Citywide Student Support and Engagement to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: CSI Transfer to King ES for CSI OST programming career service salaries instructional FY21

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

**Transfer To:**

26371 Dr. Martin L. King Jr Academy of Social Justice  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instruction Purposes - Miscellaneous  
 442203 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$16,632

997. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

Rationale: Transfer funds to process approved purchase order requests for 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  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,690

998. **Transfer from Grant Funded Programs Office - City Wide to Resurrection High School**

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

**Transfer From:**

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

**Transfer To:**

69398 Resurrection High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$16,721

999. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 23511 OPI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

23511 John H Hamline Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$16,889

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1000. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24451 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$16,921

1001. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 26731 OEI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009507 N O&M Cip  
000000 Default Value

**Transfer To:**

26731 Barbara Vick Early Childhood & Family Center  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$16,980

1002. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 46431 OHI 5 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009508 Ws O&M Cip  
000000 Default Value

**Transfer To:**

46431 North-Grand High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009518 Aramark Ifm - Cip  
000000 Default Value

Amount: \$17,150

1003. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$17,445

1004. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

24151 Leslie Lewis Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$17,466

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1005. **Transfer from Department of Personalized Learning to John W Cook Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$17,500

1006. **Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22401 Luther Burbank Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$17,785

1007. **Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69195 St Mary Star Of The Sea School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370004 Nonpublic Instructional & Support Services  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,924

1008. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Adult service FSCG

**Transfer From:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 581042 Cps Community Schools Initiative Fy21

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 390008 Other Government Funded - Community Services  
 581042 Cps Community Schools Initiative Fy21

Amount: \$18,026

1009. **Transfer from Facility Operations & Maintenance to Information & Technology Services**

Rationale: Purchasing ten 10 i7s laptops for PMO consultants

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$18,128

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1010. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,196

1011. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22701 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,500

1012. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46321 Lincoln Park High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$18,865

1013. **Transfer from Walt Disney Magnet Elementary School to Education General - City Wide**

Rationale: Funds for reimbursable bucket 573597 575592 per school s approval Inv FY21POS61

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$18,980

1014. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: For an additional 16 air scrubbers

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$19,002

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1015. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open position

**Transfer From:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$19,088

1016. **Transfer from Grant Funded Programs Office - City Wide to St Gabriel School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69109 St Gabriel School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,164

1017. **Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24941 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24941 Mary Gage Peterson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,170

1018. **Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25091 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25091 William C Reavis Math & Science Specialty ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,414

1019. **Transfer from Early College and Career to College and Career Success Office**

Rationale: Moving position from ECCE to OCCS

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$19,424

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1020. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$19,437

1021. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23641 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,463

1022. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

26281 Henry O Tanner Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$19,500

1023. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22521 Little Village Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1024. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23391 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23391 Alexander Graham Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

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1025. Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26061 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

26061 Jackie Robinson Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1026. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25301 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1027. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23791 Agustin Lara Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1028. Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1029. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

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1030. Transfer from Johnnie Colemon Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

**Transfer From:**

26751 Johnnie Colemon Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$19,706

1031. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26621 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

26621 Charles H Wacker Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$19,706

1032. 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:**

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

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 131001 Evening School Programs  
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$19,855

1033. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for extended day teacher bucket for nurses CDPH training

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$20,000

1034. Transfer from Grant Funded Programs Office - City Wide to Lycee Francais

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,000

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1035. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,221

1036. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$20,500

1037. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees for Allied Health Program

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57915 Miscellaneous - Contingent Projects  
  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474568 Special Student Needs-C. Perkins

Amount: \$20,520

1038. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25141 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

25141 Philip Rogers Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$20,602

1039. Transfer from Grant Funded Programs Office - City Wide to ICC Full Time School

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 358 Title IV  
 57940 Miscellaneous Charges  
 228958 Federal - Nonpublic Inst (Catholic)  
 440049 Title Iv, Part A - Nonpublic

**Transfer To:**

69537 ICC Full Time School  
 358 Title IV  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 440049 Title Iv, Part A - Nonpublic

Amount: \$20,680

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1040. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46511 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46511 Robert Lindblom Math & Science Academy HS  
 422 Series 2020A EBF  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,683

1041. **Transfer from Grant Funded Programs Office - City Wide to St Malacy School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69180 St Malacy School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,733

1042. **Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide**

Rationale: IL Empower FY21 transferring funds from bucket reduction to contingency to facilitate opening of summer buckets requested

**Transfer From:**

24751 Isabelle C O'Keeffe Elementary School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433158 II-Empower (Cohort 19 - Grant 7)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$20,827

1043. **Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69277 St Stanislaus - Kosta  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$21,000

1044. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25791 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25791 Daniel Webster Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$21,513

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1045. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 30081 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

30081 Frederick Stock Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$21,637

1046. Transfer from Education General - City Wide to Chicago Public Schools

Rationale: Funds for pension back payment

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

01000 Chicago Public Schools  
 115 General Education Fund  
 57130 Pension - Early Retirement and Others  
 119004 Other General Charges  
 000000 Default Value

Amount: \$21,705

1047. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: IL Empower FY21 funds transferred to contingency for summer spend

**Transfer From:**

46111 Christian Fenger Academy High School  
 367 Title I - Comprehensive School Reform  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 433159 II-Empower (Cohort 19 - Grant 8)

**Transfer To:**

12670 Education General - City Wide  
 367 Title I - Comprehensive School Reform  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expansion  
 041008 Contingency For Grant Expansion

Amount: \$22,000

1048. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$22,247

1049. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25011 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,365

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1050. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22861 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$22,514

1051. **Transfer from Department of Personalized Learning to Fort Dearborn Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$22,750

1052. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22231 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$22,861

1053. **Transfer from Grant Funded Programs Office - City Wide to St Sylvester School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69279 St Sylvester School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,942

1054. **Transfer from Grant Funded Programs Office - City Wide to Christ the King Jesuit (Catholic)**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69027 Christ the King Jesuit (Catholic)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22,980

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1055. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

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

**Transfer From:**

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

**Transfer To:**

69028 F Xavier School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$23,000

1056. **Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1057. **Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47021 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

47021 William Jones College Preparatory High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1058. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

1059. **Transfer from Capital/Operations - City Wide to Simpson Academy HS for Young Women**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy HS for Young Women  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$23,264

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1060. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22061 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,454

1061. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24381 OEN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$23,505

1062. **Transfer from Grant Funded Programs Office - City Wide to Mother Mcauley Liberal Arts High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69390 Mother Mcauley Liberal Arts High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$23,619

1063. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$23,885

1064. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24421 OPI 3 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24421 George B McClellan Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,000

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1065. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31211 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

31211 Pulaski International School of Chicago  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,000

1066. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22591 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$24,156

1067. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46261 OFA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$24,200

1068. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29301 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$24,495

1069. Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 29141 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000059 Capital Projects - Miscellaneous School Internal Accounts

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 436 IGA and Other Capital Projects Fund  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$24,667

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1070. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69363 De La Salle Institute B  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,920

1071. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 23271 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$24,962

1072. **Transfer from Social and Emotional Learning - City Wide to Network 13**

Rationale: Moving funds to correct unit

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070920 Sel In Action Award -Novo Foundation,Education First  
 And Rockefeller Philanthropy Advisors

**Transfer To:**

02531 Network 13  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070920 Sel In Action Award -Novo Foundation,Education First  
 And Rockefeller Philanthropy Advisors

Amount: \$25,000

1073. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$25,000

1074. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: renew CPOR with Campus Kaizen LLC

**Transfer From:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 54205 Travel Expense  
 252801 Investigations - Admin  
 000312 Student Protections And Title IX

**Transfer To:**

10760 Office of Student Protections & Title IX  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 252802 Audit Services  
 000312 Student Protections And Title IX

Amount: \$25,000

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1075. **Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24441 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24441 Emmett Louis Till Math and Science Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

Amount: \$25,148

1076. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to reconcile approved budget

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$25,489

1077. **Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24101 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Ctr ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$25,587

1078. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22551 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22551 Andrew Carnegie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,326

1079. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69575 Lycee Francais  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$26,400

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1080. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$26,833

1081. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

41091 Logandale Middle School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1082. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22671 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22671 Thomas Chalmers Specialty Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1083. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1084. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 29411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

29411 Frazier Prospective IB Magnet ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

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1085. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1086. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23251 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23251 Joseph Kellman Corporate Community ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1087. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

24571 Donald Morrill Math & Science Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1088. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

66591 The Montessori School of Englewood Charter  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

1089. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

25831 John Whistler Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$26,908

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1090. **Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24751 Isabelle C O'Keeffe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1091. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

23681 James Hedges Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$26,908

1092. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$26,968

1093. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,553

1094. **Transfer from Capital/Operations - City Wide to Johnnie Coleman Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 26751 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

26751 Johnnie Coleman Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,564

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1095. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$27,774

1096. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OHI 6 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

23151 Laughlin Falconer Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$27,850

1097. **Transfer from Elizabeth H Sutherland Elementary School to Citywide Student Support and Engagement**

Rationale: Funds for OSSE

**Transfer From:**

25561 Elizabeth H Sutherland Elementary School  
 324 Miscellaneous Federal, State & Local Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 297920 Other Government Funded - Support Services  
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$28,000

1098. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for 22 000 pediatric face shield for ODLSS

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$28,600

1099. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26191 Arthur R Ashe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$28,696

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1100. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26521 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26521 Amos Alonzo Stagg Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,755

1101. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 26451 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

26451 Brighton Park Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,755

1102. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

31141 Pilsen Elementary Community Academy  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$28,812

1103. Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 55191 OPI To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

55191 Bronzeville Scholastic Academy High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009511 Sw O&M Cip  
000000 Default Value

Amount: \$28,978

1104. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

**Transfer To:**

22861 Manuel Perez Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253530 American Disabilities Act/Ada  
000000 Default Value

Amount: \$29,082

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1105. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22321 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,395

1106. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$29,535

1107. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24461 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24461 Hanson Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$29,793

1108. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$29,813

1109. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Transfer of funds for miscellaneous Student Voice Specialist

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$30,000

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1110. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds for Community Partnership Specialist position

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905032 Cff - 5/3 Financial Education Grant

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905032 Cff - 5/3 Financial Education Grant

Amount: \$30,000

1111. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Request to fund Prof Services

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54205 Travel Expense  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

Amount: \$30,000

1112. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Transfer of funds for Fin Ed Manager

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

1113. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53310 Commodities - Library Books  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221216 Libraries - Curriculum  
 000000 Default Value

Amount: \$30,000

1114. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer for OST positions

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$30,000

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1115. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer of funds to reconcile approved budget

**Transfer From:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

**Transfer To:**

10813 Social Science & Civic Engagement  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 905023 Cff -Fy21 McCormick Foundation K-12 Civics

Amount: \$30,325

1116. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 28081 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$30,352

1117. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$30,429

1118. **Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69362 Academy of the Sacred Heart  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$30,500

1119. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370008 Non Public Professional Development  
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$31,000

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1120. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS46

**Transfer From:**

25581 Mancel Talcott Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 000388 Cellular Revenue

**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

Amount: \$31,961

1121. **Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25391 Theophilus Schmid Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$32,208

1122. **Transfer from Department of Personalized Learning to Grover Cleveland Elementary School**

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$32,500

1123. **Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 30031 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

30031 Walter S Christopher Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,500

1124. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24971 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

Amount: \$32,626

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1125. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31161 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

31161 Lawndale Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$32,908

1126. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 28151 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

28151 Orr Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$33,124

1127. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24691 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24691 Alfred Nobel Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$33,224

1128. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23321 Frank L Gillespie Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$33,249

1129. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OBI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25061 Ravenswood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$33,950

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1130. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47091 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47091 Chicago High School for Agricultural Sciences  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,080

1131. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25451 John Spry Elementary Community School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,111

1132. Transfer from Capital/Operations - City Wide to John C Dore Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23001 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

23001 John C Dore Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$34,111

1133. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OMA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

24661 Louis Nettelhorst Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$34,300

1134. Transfer from Charles Gates Dawes Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22901 OII To Award 2021 422 00 03 Change Reason NA

**Transfer From:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$34,355

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1135. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 22901 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

22901 Charles Gates Dawes Elementary School  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$34,355

1136. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer for Pearson testing vouchers

**Transfer From:**

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

**Transfer To:**

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

Amount: \$34,866

1137. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supply budget line

**Transfer From:**

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

**Transfer To:**

11070 Talent Office - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 070922 National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$35,000

1138. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29291 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

29291 Stone Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$35,341

1139. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$35,650

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1140. **Transfer from Grant Funded Programs Office - City Wide to St Ignatius College Prep**

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

**Transfer From:**

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

**Transfer To:**

69411 St Ignatius College Prep  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$36,000

1141. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer to cover Naviance software contract

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$36,500

1142. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To correct the budget line for a software purchase

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266101 Business Services  
 000000 Default Value

Amount: \$36,500

1143. **Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 67021 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

67021 Peace and Education Coalition High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$36,935

1144. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Transfer for OSHW Medicaid Project

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 213011 Health Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$37,000

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1145. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 53021 BAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253515 Energy  
 000000 Default Value

**Transfer To:**

53021 Paul Laurence Dunbar Career Academy High School  
 422 Series 2020A EBF  
 54125 Services - Professional/Administrative  
 253007 Life Safety  
 000000 Default Value

Amount: \$37,239

1146. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 51021 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

51021 John M Harlan Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,234

1147. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25681 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25681 Alessandro Volta Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,340

1148. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 70070 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

70070 Chicago Military Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$38,766

1149. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29271 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29271 Harriet E Sayre Elementary Language Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$39,192

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1150. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2019 29151 OGC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$39,840

1151. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Phillip D Armour Elementary School**

Rationale: Transfer of funds for STEM programming

**Transfer From:**

10871 Science, Technology, Engineering, and Math (STEM)  
 programs  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

22061 Phillip D Armour Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000327 Stem

Amount: \$40,000

1152. **Transfer from Capital/Operations - City Wide to Devry University Advantage Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46521 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46521 Devry University Advantage Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,044

1153. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention  
 Initiative 221077

Amount: \$40,156

1154. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24081 Rudyard Kipling Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$40,156

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1155. **Transfer from Grant Funded Programs Office - City Wide to Holy Angels School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69124 Holy Angels School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$40,327

1156. **Transfer from Horace Mann Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24331 FAS To Award 2021 422 00 19 Change Reason NA

**Transfer From:**

24331 Horace Mann Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$40,558

1157. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

26601 William E B Dubois Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,198

1158. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24431 Cyrus H McCormick Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,314

1159. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,314

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1160. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,314

1161. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Instructional service FSCG

**Transfer From:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 57915 Miscellaneous - Contingent Projects  
 221011 Improvement Of Instruction  
 581042 Cps Community Schools Initiative Fy21

**Transfer To:**

10875 Citywide Student Support and Engagement  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 119035 Other Instruction Purposes - Miscellaneous  
 581042 Cps Community Schools Initiative Fy21

Amount: \$41,352

1162. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 24801 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$41,375

1163. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

30101 Rueben Salazar Elementary Bilingual Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$41,509

1164. Transfer from Department of Personalized Learning to Francis M McKay Elementary School

Rationale: 1st Installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24451 Francis M McKay Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$42,000

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1165. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 26841 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009508 Ws O&M Cip  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,454

1166. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26841 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,454

1167. **Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31101 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

31101 Ninos Heroes Elementary Academic Center  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$42,600

1168. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 25151 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009509 Ss O&M Cip  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$42,860

1169. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Sentinel Consultant 65K transferred before additional 43K to oen the 108K PO

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$43,000

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1170. **Transfer from Capital/Operations - City Wide to Louis A Agassiz Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22031 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22031 Louis A Agassiz Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$43,034

1171. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,118

1172. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22741 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22741 Grover Cleveland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$43,174

1173. **Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25301 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$43,236

1174. **Transfer from Early College and Career - City Wide to Computer Science**

Rationale: Clearing pointer with excess ECCE funds

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

11405 Computer Science  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$43,244

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1175. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 22221 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$43,880

1176. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$44,054

1177. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23621 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,410

1178. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$44,876

1179. Transfer from Department of Personalized Learning to James Monroe Elementary School

Rationale: 1st installment of final distribution of funds

**Transfer From:**

10825 Department of Personalized Learning  
 115 General Education Fund  
 55005 Property - Equipment  
 119070 Personalized Learning Instruction  
 000000 Default Value

**Transfer To:**

24531 James Monroe Elementary School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119070 Personalized Learning Instruction  
 000322 Personalized Learning

Amount: \$45,250

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1180. **Transfer from Capital/Operations - City Wide to Arnold Mireles Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25331 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25331 Arnold Mireles Elementary Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,582

1181. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23201 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23201 Fernwood Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$45,582

1182. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,111

1183. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23011 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23011 John B Drake Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,114

1184. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards IB HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$46,840

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1185. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 55191 OPI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$48,000

1186. **Transfer from Capital/Operations - City Wide to Bronzeville Scholastic Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55191 OPI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

55191 Bronzeville Scholastic Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$48,000

1187. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25341 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25341 William T Sherman Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$48,236

1188. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,268

1189. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception School (Talcott)**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$48,300

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1190. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transfer funds to open position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$48,385

1191. **Transfer from Grant Funded Programs Office - City Wide to St Christina School**

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

**Transfer From:**

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

**Transfer To:**

69074 St Christina School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 370007 Nonpublic Homeschool/Other  
 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$48,450

1192. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1193. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25361 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

25361 James Shields Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1194. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24671 Florence Nightingale Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

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1195. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

22411 Edmond Burke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1196. **Transfer from Capital/Operations - City Wide to Willa Cather Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26021 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

26021 Willa Cather Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1197. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

1198. **Transfer from Roswell B Mason Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24381 BRM To Award 2021 422 00 17 Change Reason NA

**Transfer From:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$48,517

1199. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24381 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

24381 Roswell B Mason Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,517

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1200. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53071 George Westinghouse College Prep  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,773

1201. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23881 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23881 Paul Cuffe Math-Science Technology Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$48,990

1202. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

29381 Robert A Black Magnet Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$49,536

1203. **Transfer from Accounting to Accounting**

Rationale: Moving funds for bucket positions

**Transfer From:**

12410 Accounting  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

12410 Accounting  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 254001 Financial Reporting & Compliance  
 000000 Default Value

Amount: \$50,000

1204. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Loading Pointer

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 57915 Miscellaneous - Contingent Projects  
 211010 Tier I Services  
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 358 Title IV  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$50,000

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1205. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

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

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23141 Edward Everett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$50,292

1206. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46361 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,588

1207. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS84

**Transfer From:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$51,407

1208. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24951 Marcus Moziah Garvey Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$51,795

1209. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: For RCM Learning Hub Invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000000 Default Value

Amount: \$52,000

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1210. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23351 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$52,185

1211. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22321 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

22321 Norman A Bridge Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$52,437

1212. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22391 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$53,889

1213. Transfer from Student Transportation to Student Transportation

Rationale: Seon invoice

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$54,000

1214. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25521 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$54,303

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1215. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS85

**Transfer From:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$54,385

1216. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23351 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

23351 Jesse Owens Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,642

1217. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 23351 ADA To Award 2021 422 00 16 Change Reason NA

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$54,642

1218. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

24301 James Madison Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$54,828

1219. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 26391 BRM Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

26391 George Leland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,720

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1220. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31041 Crown Community Academy of Fine Arts Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$55,788

1221. **Transfer from Education General - City Wide to School Safety and Security Office**

Rationale: Transfer of funds from charter school fingerprinting services for FY20 Q2 Q3 for revenue received

**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

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000390 Finger Printing (Charter)

Amount: \$56,130

1222. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 19 To Project 2021 24251 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

**Transfer To:**

24251 James Russell Lowell Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,172

1223. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,172

1224. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47051 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks College Preparatory Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$57,297

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1225. **Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29311 OHI 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Elementary Magnet School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009511 Sw O&M Cip  
 000000 Default Value

Amount: \$57,370

1226. **Transfer from Grant Funded Programs Office - City Wide to Mount Carmel High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69391 Mount Carmel High School  
 370 Elementary and Secondary School Relief  
 53405 Commodities - Supplies  
 373280 Ecia-Health Services-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$58,145

1227. **Transfer from Capital/Operations - City Wide to Chicago Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46481 Chicago Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$61,128

1228. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31061 Ralph H Metcalfe Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,213

1229. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to open position

**Transfer From:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$62,615

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1230. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$62,623

1231. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Funds for reimbursable position 575592 per school s approval Inv FY21POS61

**Transfer From:**

29401 Walt Disney Magnet Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$62,666

1232. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to redefine position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$63,025

1233. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22531 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,128

1234. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 63051 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

63051 Chicago High School for the Arts (ChiArts)  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,368

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1235. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69386 Marist High School  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$63,381

1236. **Transfer from Thomas Kelly High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS72

**Transfer From:**

46181 Thomas Kelly High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$63,557

1237. **Transfer from Capital/Operations - City Wide to Manley Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53111 Manley Career Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$63,817

1238. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22151 Clara Barton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$64,459

1239. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22621 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22621 George Washington Carver Primary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$64,566

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1240. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Sentinel Consultant

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$65,000

1241. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25561 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,456

1242. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

24331 Horace Mann Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$66,781

1243. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

25621 George W Tilton Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,103

1244. **Transfer from Wells Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 51071 ICR To Award 2020 422 00 15 Change Reason NA

**Transfer From:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253536 Emergency Capital Repairs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$67,181

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1245. **Transfer from Early College and Career to College and Career Success Office**

Rationale: Moving position from ECCE to OCCS

**Transfer From:**

13725 Early College and Career  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

**Transfer To:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905022 Cff - Roadmap Leader Philanthropic Grant

Amount: \$68,462

1246. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,007

1247. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24221 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24221 Henry D Lloyd Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$70,718

1248. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Need to transfer funds to the software line to cover critical cloud security software renewal

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 254901 Network Services (Non E-Rate)  
 000000 Default Value

Amount: \$71,567

1249. **Transfer from Network Support to Network Support**

Rationale: For HS Strategy Early High School Algebra Teachers

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 113006 Mathematics-Hs  
 000920 High School Strategy

Amount: \$72,118

1250. **Transfer from Education General - City Wide to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer of funds for Early High School Algebra

**Transfer From:**

**Transfer To:**

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12670	Education General - City Wide	10871	Science, Technology, Engineering, and Math (STEM) programs
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119004	Other General Charges	125023	Stem - Extended Student Learning
000000	Default Value	000920	High School Strategy

Amount: \$72,119

1251. Transfer from Law Office to Law Office

Rationale: CCMSI

**Transfer From:**

10210	Law Office
115	General Education Fund
57940	Miscellaneous Charges
231601	Labor & Employee Relations
000000	Default Value

**Transfer To:**

10210	Law Office
115	General Education Fund
54535	Services - Insurance - General Liability - Claims
231101	Legal Services
000000	Default Value

Amount: \$73,395

1252. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to supply budget line

**Transfer From:**

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

**Transfer To:**

11070	Talent Office - City Wide
124	School Special Income Fund
54305	Tuition
264207	Teacher Sourcing & Recruitment
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$75,000

1253. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Transfer to open mentor stipend bucket in BEI

**Transfer From:**

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

**Transfer To:**

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070922	National Center For Teacher Residencies - Black Education Initiative Fy20-21

Amount: \$75,000

1254. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds for Unified CI platform

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266203	Technical Support
000000	Default Value

Amount: \$79,967

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1255. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transfer for Seal of Biliteracy assessments

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221001 School Instructional Support Services  
 300110 Ebf - Bilingual Programs

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211204 Assessment  
 300110 Ebf - Bilingual Programs

Amount: \$80,000

1256. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: Air quality monitoring devices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$80,100

1257. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 29141 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

29141 Galileo Math & Science Scholastic Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$80,620

1258. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 51071 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

51071 Wells Community Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$82,857

1259. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23061 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23061 George W Curtis Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$83,070

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1260. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25601 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$83,922

1261. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$86,417

1262. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

**Transfer From:**

22261 James G Blaine Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$86,679

1263. 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:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69157 University of Chicago Laboratory Schools  
 370 Elementary and Secondary School Relief  
 55005 Property - Equipment  
 370007 Nonpublic Homeschool/Other  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$87,900

1264. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Funds transfer for Thorsen

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221001 School Instructional Support Services  
 000000 Default Value

Amount: \$89,000

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1265. **Transfer from Capital/Operations - City Wide to William P Nixon Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 24681 OII Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009507 N O&M Cip  
 000000 Default Value

**Transfer To:**

24681 William P Nixon Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$89,270

1266. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Transfer of funds for Fin Ed Manager

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

10813 Social Science & Civic Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$90,000

1267. **Transfer from Capital/Operations - City Wide to Northwest Middle School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 41121 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

41121 Northwest Middle School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,525

1268. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 24191 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$91,861

1269. **Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$92,919

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1270. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25911 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25911 Richard Yates Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$93,826

1271. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Temtop M2000C Handhold CO2 Air Quality Monitor PM2 5 PM10

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$93,991

1272. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31151 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Elementary Community Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$94,167

1273. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transfer of funds

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221077 Cdc Hiv Prevention Pd  
 580219 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$96,000

1274. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22611 ADA Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

22611 William W Carter Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$98,457

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1275. **Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 25151 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

25151 Cesar E Chavez Multicultural Academic Center ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$99,045

1276. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

Rationale: HS Strategy moving to OSCPA

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

Amount: \$100,000

1277. **Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services**

Rationale: Funds for Selective Enrollment HS extended day

**Transfer From:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212023 Post Secondary Education  
 000920 High School Strategy

**Transfer To:**

11610 Diverse Learner Supports & Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000920 High School Strategy

Amount: \$100,000

1278. **Transfer from Network Support to Teaching and Learning Office**

Rationale: For HS Strategy Consultant Project Manager Designer

**Transfer From:**

11110 Network Support  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Services  
 000920 High School Strategy

Amount: \$105,000

1279. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$105,002

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1280. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23971 ICR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

**Transfer To:**

23971 Kate S Kellogg Elementary School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$105,794

1281. Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31221 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
144605 Brick Masonry  
000000 Default Value

**Transfer To:**

31221 Charles Sumner Math & Science Community Acad ES  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$106,713

1282. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
422 Series 2020A EBF  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

46391 George H Corliss High School  
422 Series 2020A EBF  
56310 Capitalized Construction  
253508 Renovations  
000000 Default Value

Amount: \$109,000

1283. Transfer from Law Office to Law Office

Rationale: Outside Counsel

**Transfer From:**

10210 Law Office  
115 General Education Fund  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

10210 Law Office  
115 General Education Fund  
54125 Services - Professional/Administrative  
231101 Legal Services  
000000 Default Value

Amount: \$110,035

1284. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Need funds from Miscellaneous account to open a PO for IIT our testing center provider

**Transfer From:**

11201 Access and Enrollment  
115 General Education Fund  
57940 Miscellaneous Charges  
266203 Technical Support  
000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
115 General Education Fund  
54125 Services - Professional/Administrative  
221001 School Instructional Support Services  
000000 Default Value

Amount: \$111,000

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1285. **Transfer from William H Brown Elementary School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS14

**Transfer From:**

22351 William H Brown Elementary School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$120,914

1286. **Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29151 OHI 2 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo lfm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$123,859

1287. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

**Transfer From:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

10814 Pre-K - 12 Curriculum  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

Amount: \$124,240

1288. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370007 Nonpublic Homeschool/Other  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$124,685

1289. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

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

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 370 Elementary and Secondary School Relief  
 57915 Miscellaneous - Contingent Projects  
 373280 Ecia-Health Services-Nonpublic  
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

**Transfer To:**

69510 Office of Catholic Schools  
 370 Elementary and Secondary School Relief  
 54125 Services - Professional/Administrative  
 370002 Ecia-Plant Operation-Nonpublic  
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$124,700

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1290. **Transfer from Facility Opers & Maint - City Wide to Information & Technology Services**

Rationale: Bid 233 SA Sr Business Analyst Blackwell Management Solutions LLC

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57915 Miscellaneous - Contingent Projects  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$129,600

1291. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$130,698

1292. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24241 Joseph Lovett Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$131,877

1293. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46241 OBI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

**Transfer To:**

46241 Stephen T Mather High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark lfm - Cip  
 000000 Default Value

Amount: \$135,350

1294. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: COVID 19 Specialized Pay support and enhancements Mavensolve

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$140,000

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1295. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$142,317

1296. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$144,800

1297. **Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 45211 OGC 1 To Award 2021 422 00 01 Change Reason NA

**Transfer From:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 000000 Default Value

Amount: \$146,935

1298. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 45211 OGC 1 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

45211 Chicago Academy Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$146,935

1299. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

Rationale: Moving funding for L P S Director from OCCS to OSCPA

**Transfer From:**

10870 College and Career Success Office  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 905038 Cff - Crown Vision And Learn, Plan, Succeed

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 905038 Cff - Crown Vision And Learn, Plan, Succeed

Amount: \$147,000

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1300. **Transfer from Law Office to Law Office**

Rationale: CCMSI third party claims management

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 888888 Contingency Balancing Program  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54535 Services - Insurance - General Liability - Claims  
 231101 Legal Services  
 000000 Default Value

Amount: \$147,045

1301. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29151 OHI 2 Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

29151 Maria Saucedo Elementary Scholastic Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009517 Sodexo Ifm - Cip  
 000000 Default Value

Amount: \$149,135

1302. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: OBGm Request Transfer funds to open lump sum one time bucket for payments Talent requested

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$150,000

1303. **Transfer from External Affairs and Partnerships to Education General - City Wide**

Rationale: Moving salvage line funds to contingency line placeholder

**Transfer From:**

14040 External Affairs and Partnerships  
 124 School Special Income Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 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

Amount: \$154,538

1304. **Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46131 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

46131 Edwin G. Foreman College and Career Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$157,005

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1305. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23671 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

23671 Phoebe Apperson Hearst Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$159,750

1306. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer funds to redefine position

**Transfer From:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Frndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

13610 Innovation and Incubation  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$159,940

1307. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consultancy fee for GoCPS 2 0 OST Data Capture P2P Project Cloud Customer

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266203 Technical Support  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266203 Technical Support  
 000000 Default Value

Amount: \$171,350

1308. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: OT for Sneeze guide Installation Wave 1 private custodians

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$172,730

1309. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

22731 Henry Clay Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$208,857

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1310. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed to facilitate expenditure

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376677 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 119027 Prek Instruction  
 376677 State Preschool For All Age 3-5

Amount: \$210,641

1311. **Transfer from Capital/Operations - City Wide to Englewood STEM HS**

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2018 46691 NSC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

46691 Englewood STEM HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009441 New School Openings  
 000000 Default Value

Amount: \$218,626

1312. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$220,021

1313. **Transfer from Assessment to Education General - City Wide**

Rationale: Correction of duplicate transfer 20210052367

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 223013 Assessments/Standards  
 000920 High School Strategy

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 119004 Other General Charges  
 000000 Default Value

Amount: \$245,000

1314. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$253,187

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1315. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Math-Science Technical Academy ES  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$254,535

1316. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 46361 MEP Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

46361 Kenwood Academy High School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$270,235

1317. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24741 OHI Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009514 Contingencies  
 000000 Default Value

**Transfer To:**

24741 Richard J Oglesby Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009518 Aramark Ifm - Cip  
 000000 Default Value

Amount: \$295,510

1318. Transfer from Burnham Elementary Inclusive Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22431 WIN To Award 2021 422 00 19 Change Reason NA

**Transfer From:**

22431 Burnham Elementary Inclusive Academy  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253539 Developer Services And Permitting  
 000000 Default Value

Amount: \$313,539

1319. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

25781 Thomas J Waters Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$321,698

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1320. **Transfer from Office Of Portfolio Management to Office Of Portfolio Management**

Rationale: Transfer funds to Professional Admin services account code to open PO

**Transfer From:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

**Transfer To:**

12120 Office Of Portfolio Management  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Amount: \$366,448

1321. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 47081 STR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

47081 Friedrich W von Steuben Metropolitan Science HS  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$387,873

1322. **Transfer from William Jones College Preparatory High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS83

**Transfer From:**

47021 William Jones College Preparatory High School  
 124 School Special Income Fund  
 57915 Miscellaneous - Contingent Projects  
 290003 Miscellaneous General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$392,714

1323. **Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24231 TUS Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

24231 Josephine C Locke Elementary School  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$414,423

1324. **Transfer from Education General - City Wide to Information & Technology Services**

Rationale: ROM Consultancy fee for the use of SNOW for contact tracing and symptoms screening

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266418 Technology Purchases  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$455,000

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1325. **Transfer from Education General - City Wide to Talent Office**

Rationale: Realignment of teacher sourcing budget

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000000 Default Value

**Transfer To:**

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

Amount: \$474,950

1326. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: COVID 19 Testing Kit Logistics Inventory Management

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254101 Asset Management  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$500,000

1327. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the Census 2020

**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

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 188827 Census 2020

Amount: \$585,000

1328. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving to CW unit

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442246 21st Century Community Learning Centers Cohort Project A1

Amount: \$600,000

1329. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Moving to CW unit

**Transfer From:**

11371 Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

**Transfer To:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instruction Purposes - Miscellaneous  
 442247 21st Century Community Learning Centers Cohort Project B1

Amount: \$600,000

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1330. **Transfer from Law Office to Law Office**

Rationale: True up of FY21 legal fees allocation to align with proposed FY21 budget

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 231601 Labor & Employee Relations  
 000000 Default Value

**Transfer To:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

Amount: \$600,000

1331. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 486 CIT Bond Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$629,616

1332. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Correcting incorrect transfer

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$630,000

1333. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Loading pointer for OST positions

**Transfer From:**

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

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$700,000

1334. **Transfer from College and Career Success Office to Counseling and Postsecondary Advising**

Rationale: Finishing prior too small transfer Moving HS Strategy funds from OCCS to OSCPA

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 221227 Curriculum Development  
 000920 High School Strategy

Amount: \$900,000

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1335. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Transfer funding to Family Community Engagement Office for the After School Program Spring Break and Summer Break Programs IGA FY20

**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

**Transfer To:**

14060 Family & Community Engagement Office  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 188823 After School Program Spring Break And Summer Break Programs Iga Fy20

Amount: \$993,500

1336. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the IGA Safe Passage Program 2020

**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

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 188826 Iga Safe Passage Program 2020

Amount: \$1,000,000

1337. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY20 IGA Choose to Change Program

**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

**Transfer To:**

10615 Safety and Security - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 200024 Iga: Choose To Change Program

Amount: \$1,145,000

1338. **Transfer from Safety and Security - City Wide to Education General - City Wide**

Rationale: Choose to Change expenses to 10615 324 54125 254605 200024 2021, funds released to contingency line

**Transfer From:**

10615 Safety and Security - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 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

Amount: \$1,145,000

1339. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 009426 All Other  
 000000 Default Value

**Transfer To:**

29261 Edgar Allan Poe Elementary Classical School  
 439 Series 2018 CIT  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,405,703

21-0224-EX1

1340. **Transfer from Capital/Operations - City Wide to Safety and Security - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 20 To Project 2021 10615 SEC Change Reason NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 422 Series 2020A EBF  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

**Transfer To:**

10615 Safety and Security - City Wide  
 422 Series 2020A EBF  
 56302 Capitalized Equipment  
 254612 Security Services  
 000000 Default Value

Amount: \$1,700,000

1341. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Related Services Providers - City Wide**

Rationale: Clear Negative and Open Teacher positions

**Transfer From:**

12690 Consolidated Pointer Line Unit  
  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Related Services Providers - City Wide  
  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$2,620,568

1342. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: Purchase for Chromebooks for students as a part of SSCA

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 119045 Other Enrichment Programs  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 114 Special Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$3,000,000

1343. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer for Covid testing for RCM Delta T and Biodesix

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213011 Health Services  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,744,020

1344. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Funds for care room staffing

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119004 Other General Charges  
 000315 2020 Covid19 Shutdown Expenditures

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262005 Educator Effectiveness  
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,360,000

1345. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Additional funding for COVID expenses

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
53405	Commodities - Supplies
888888	Contingency Balancing Program
000000	Default Value

**Transfer To:**

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000315	2020 Covid19 Shutdown Expenditures

Amount: \$25,000,000

Respectfully submitted:

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*Janice Jackson*

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**Janice K. Jackson**

Chief Executive Office

DS

*AB*

Approved as to legal form:

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General Counsel