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

1. Transfer from Language & Cultural Education - City Wide to Durkin Park Elementary School

Rationale: BAC Funds

Transfer From:Transfer To:11540Language & Cultural Education - City Wide26831Durkin Park Elementary School115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$1,000

2. Transfer from Language & Cultural Education - City Wide to Douglas Taylor Elementary School

Rationale: BAC Funds

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|---|------------|----------------------------------|--|
| 11540 | Language & Cultural Education - City Wide | 25591 | Douglas Taylor Elementary School | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies | |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement | |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs | |

Amount: \$1,000

3. Transfer from Language & Cultural Education - City Wide to Leslie Lewis Elementary School

Rationale: BAC Funds

| Transfer From: | | Transfer | 0: |
|----------------|---|----------|--------------------------------|
| 11540 | Language & Cultural Education - City Wide | 24151 | Leslie Lewis Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs |

Amount: \$1,000

4. Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School

Rationale: BAC Funds

| Transfer F | From: | Transfer 1 | Transfer To: | | |
|------------|---|------------|----------------------------------|--|--|
| 11540 | Language & Cultural Education - City Wide | 25581 | Mancel Talcott Elementary School | | |
| 115 | General Education Fund | 115 | General Education Fund | | |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies | | |
| 300008 | Community/Parent Involvement | 300008 | Community/Parent Involvement | | |
| 300110 | Ebf - Bilingual Programs | 300110 | Ebf - Bilingual Programs | | |

5. Transfer from Language & Cultural Education - City Wide to Cesar E Chavez Multicultural Academic Center ES

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES

115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$1,000

6. Transfer from Language & Cultural Education - City Wide to George B Swift Elementary Specialty School

Rationale: BAC Funds

Transfer From:
Transfer To:
25571 George B Swift Elementary Specialty School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$1,000

7. Transfer from Language & Cultural Education - City Wide to Jose De Diego Elementary Community Academy

Rationale: BAC Funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide Jose De Diego Elementary Community Academy 11540 31261 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,000

8. Transfer from Language & Cultural Education - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: BAC Funds

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
24101 Rodolfo Lozano Bilingual & International Ctr ES

General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1.000

9. Transfer from Language & Cultural Education - City Wide to Multicultural Academy of Scholarship

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 55181 Multicultural Academy of Scholarship

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

10. Transfer from Language & Cultural Education - City Wide to Walter S Christopher Elementary School

Rationale: BAC Funds

Transfer From:
Transfer To:
30031 Walter S Christopher Elementary School

115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$1,000

11. Transfer from Language & Cultural Education - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 49081 Jacqueline B Vaughn Occupational High School General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 Commodities - Supplies 53405 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$1,000

12. Transfer from Language & Cultural Education - City Wide to Francisco I Madero Middle School

Rationale: BAC Funds

Transfer From: Transfer To:

Language & Cultural Education - City Wide Francisco I Madero Middle School 11540 41041 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,000

13. Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School

Rationale: BAC Funds

Transfer From: Transfer To:
11540 Language & Cultural Education - City Wide 25681 Alessandro Volta Elementary School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1.000

14. Transfer from Language & Cultural Education - City Wide to Frank W Reilly Elementary School

Rationale: BAC Funds

Transfer From: Transfer To: 25101 Frank W Reilly Elementary School

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

15. Transfer from Language & Cultural Education - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: BAC Funds

Transfer From:

11540 Language & Cultural Education - City Wide

Transfer To:

46511 Robert Lindblom Math & Science Academy HS

115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$1,000

16. Transfer from Language & Cultural Education - City Wide to Charles Allen Prosser Career Academy High School

Rationale: BAC Funds

Transfer From:
Transfer To:
53041 Charles Allen Prosser Career Academy High School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$1,000

17. Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School

Rationale: BAC Funds

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
24551 Bernhard Moos Elementary School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,000

18. Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago

Rationale: BAC Funds

Transfer From: Transfer To:
11540 Language & Cultural Education - City Wide 31211 Pulaski International School of Chicago

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1.000

19. Transfer from Language & Cultural Education - City Wide to Ambrose Plamondon Elementary School

Rationale: BAC Funds

Transfer From: Transfer To:
11540 Language & Cultural Education - City Wide 24981 Ambrose Plamondon Elementary School

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

20. Transfer from Language & Cultural Education - City Wide to George Rogers Clark Elementary School

Rationale: BAC Funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 22191 George Rogers Clark Elementary School

General Education Fund 115 General Education Fund Commodities - Supplies Commodities - Supplies 53405 53405 Community/Parent Involvement Community/Parent Involvement 300008 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,000

21. Transfer from Language & Cultural Education - City Wide to Northside Learning Center High School

Rationale: BAC Funds

Transfer To: Transfer From: 49021

11540 Language & Cultural Education - City Wide Northside Learning Center High School General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 Commodities - Supplies 53405 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$1,000

22. Transfer from Language & Cultural Education - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: BAC Funds

Transfer From: Transfer To: Language & Cultural Education - City Wide Charles P Steinmetz College Preparatory HS 11540 46291

General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,000

23. Transfer from Language & Cultural Education - City Wide to Philip Rogers Elementary School

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 25141 Philip Rogers Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,000

24. Transfer from Language & Cultural Education - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: BAC Funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 30121 Wilma Rudolph Elementary Learning Center

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

25. Transfer from Language & Cultural Education - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: BAC Funds

Transfer From: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School

115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs300110Ebf - Bilingual Programs

Amount: \$1,000

26. Transfer from Language & Cultural Education - City Wide to Peace and Education Coalition High School

Rationale: BAC Funds

Transfer From:11540 Language & Cultural Education - City Wide

Transfer To:
67021 Peace and Education Coalition High School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$1,000

27. Transfer from Language & Cultural Education - City Wide to Jordan Elementary Community School

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 22811 Jordan Elementary Community School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008 Ebf - Bilingual Programs Ebf - Bilingual Programs 300110 300110

Amount: \$1,000

28. Transfer from Language & Cultural Education - City Wide to Frederic Chopin Elementary School

Rationale: BAC Funds

Transfer From:Transfer To:

11540 Language & Cultural Education - City Wide

22721 Frederic Chopin Elementary School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1.000

29. Transfer from Language & Cultural Education - City Wide to Daniel R Cameron Elementary School

Rationale: BAC Funds

Transfer From: Transfer To:
11540 Language & Cultural Education - City Wide 22531 Daniel R Cameron Elementary School

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

30. Transfer from Language & Cultural Education - City Wide to Whitney M Young Magnet High School

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 47101 Whitney M Young Magnet High School General Education Fund General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 Community/Parent Involvement Community/Parent Involvement 300008 300008 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1,000

31. Transfer from Language & Cultural Education - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: BAC Funds

Transfer From: Transfer To:

11540 Language & Cultural Education - City Wide 22311 Lorenz Brentano Math & Science Academy ES General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 300110 Ebf - Bilingual Programs Ebf - Bilingual Programs

Amount: \$1,000

32. Transfer from Language & Cultural Education - City Wide to Roald Amundsen High School

Rationale: BAC Funds

Transfer From: Transfer To: Language & Cultural Education - City Wide Roald Amundsen High School 11540 46031 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Community/Parent Involvement 300008 Community/Parent Involvement 300008

Ebf - Bilingual Programs

Ebf - Bilingual Programs

300110

300110

300110 Ebf - Bilingual Programs

Amount: \$1,000

33. Transfer from Language & Cultural Education - City Wide to Orville T Bright Elementary School

Rationale: BAC Funds

Transfer From:Transfer To:11540Language & Cultural Education - City Wide22331Orville T Bright Elementary School115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies

300008 Community/Parent Involvement 300008 Community/Parent Involvement 300110 Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs

Amount: \$1.000

34. Transfer from Language & Cultural Education - City Wide to Fairfield Elementary Academy

Rationale: BAC Funds

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide 26701 Fairfield Elementary Academy General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008

Amount: \$1,000

Ebf - Bilingual Programs

300110

35. Transfer from Language & Cultural Education - City Wide to Greater Lawndale High School For Social Justice

Rationale: BAC Funds

300110 Ebf - Bilingual Programs

Transfer From:

11540 Language & Cultural Education - City Wide
115 General Education Fund
115 Commodities - Supplies
300008 Community/Parent Involvement

Transfer To:
55171 Greater Lawndale High School For Social Justice
115 General Education Fund
53405 Commodities - Supplies
300008 Community/Parent Involvement

300110 Ebf - Bilingual Programs

Amount: \$1,000

36. Transfer from Language & Cultural Education - City Wide to World Language Academy High School

Rationale: BAC Funds

Transfer From:Transfer To:11540Language & Cultural Education - City Wide52011World Language Academy High School115General Education Fund115General Education Fund53405Commodities - Supplies53405Commodities - Supplies300008Community/Parent Involvement300008Community/Parent Involvement300110Ebf - Bilingual Programs50110Ebf - Bilingual Programs

Amount: \$1,000

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

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 70140 | Independent Schools Of Chicago |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$1,000

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

Rationale: Transfer of funds to correct grant alignment

| Transfer F | From: | Transfer 1 | Го: |
|------------|--|------------|--|
| 28151 | Orr Academy High School | 10813 | Social Science & Civic Engagement |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 113090 | Grants-Citywide Misc Fndtns | 113090 | Grants-Citywide Misc Fndtns |
| 905023 | Cff -Fy21 Mccormick Foundation K-12 Civics | 905023 | Cff -Fy21 Mccormick Foundation K-12 Civics |

Amount: \$1,000

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

Rationale: South Shore Fine Arts CSI Programs FY 2021 Professional Services Adult Programs

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 10875 | Citywide Student Support and Engagement | 22251 | South Shore Fine Arts Academy |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction | 390008 | Other Government Funded - Community Services |
| 442202 | 21st Century Community Learning Centers - (Cohort | 442202 | 21st Century Community Learning Centers - (Cohort |
| | 15-Grant 4) | | 15-Grant 4) |

40. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69504 Pui Tak Christian School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

41. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69504 Pui Tak Christian School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228952 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

42. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69553 Bais Yaakov High School Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) 228958 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

43. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 53121 Edward Tilden Career Community Academy HS 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund Bucket Position Pointer Miscellaneous - Contingent Projects 51320 57915 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,000

44. 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 ORR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009509 Ss O&M Cip 009506 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools 353 Title II - Teacher Quality 353 Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,000

46. Transfer from Office of Catholic Schools to St Pius V

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69247 St Pius V **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional 54125 Memberships Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,000

47. Transfer from Morgan Park High School to Arts

Rationale: To correct duplicate transfer

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

Amount: \$1,000

48. Transfer from Office of Catholic Schools to St Pius V

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69247 St Pius V **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 54125 Services - Professional/Administrative 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

Amount: \$1,000

49. Transfer from Wendell E Green Elementary School to Arts

Rationale: Correct duplicate transfer

Transfer From: Transfer To: Wendell E Green Elementary School 10890 24131 Arts General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 57940 Miscellaneous Charges All City Arts K-12 All City Arts K-12 113035 113035 000000 Default Value 004123 Arts Essential Fy 21

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

Rationale: Loading Pointer

Transfer From: Transfer To: 11371 Student Support and Engagement 10875 Citywide Student Support and Engagement NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects **Bucket Position Pointer** 57915 51320 Homeless Education Program - Non-Instructional General Salary S Bkt 290069 290001 430256 Title I - District Initiatives 430256 Title I - District Initiatives

Amount: \$1,000

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

Rationale: Transfer funds to purchase supplies

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 113090 Grants-Citywide Misc Fndtns 144603 Cte- Construction 004129 Power Construction Company Llc 004129 Power Construction Company Llc

Amount: \$1,000

52. 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 Digital Equity programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Montessori Foundations of Chicago 12625 69626 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion 600002 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Independent 499810 499811

Amount: \$1,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

54. Transfer from Arts to Chicago Technology Academy High School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To: 10890 63091 Chicago Technology Academy High School Arts 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools Miscellaneous Charges 54320 57940 113035 All City Arts K-12 All City Arts K-12 113035 000000 **Default Value** 000000 Default Value

55. Transfer from Arts to Horizon Science Academy Southwest Chicago Charter

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts63181Horizon Science Academy Southwest Chicago Charter115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

56. Transfer from Arts to KIPP One Academy

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts66032KIPP One Academy115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

57. Transfer from Arts to Noble - Golder College Prep

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From:10890 Arts

Transfer To:
66145 Noble - Golder College Prep

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

58. Transfer from Arts to Noble - ITW David Speer Academy

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From:10890 Arts **Transfer To:**66149 Noble - ITW David Sp

10890Arts66149Noble - ITW David Speer Academy115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000000 Default Value

Amount: \$1,000

59. Transfer from Arts to Alain Locke Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890 66151 Alain Locke Charter School Arts General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 54320 Student Tuition - Charter Schools All City Arts K-12 All City Arts K-12 113035 113035

113035 All City Arts K-12 113035 All City Arts K-1.
000000 Default Value 000000 Default Value

60. Transfer from Arts to Asian Human Services - Passages Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts66191Asian Human Services - Passages Charter School115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

61. Transfer from Arts to ASPIRA Charter School - Early College High School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890 Arts
 115 General Education Fund
 66254 ASPIRA Charter School - Early College High School
 115 General Education Fund
 115 General Education Fund

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

62. Transfer from Arts to Namaste Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

Namaste Charter School 10890 Arts 66271 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12

000000 Default Value 000000 Default Value

Amount: \$1,000

63. Transfer from Arts to Chicago Math and Science Academy Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From:10890 Arts

Transfer To:
66281 Chicago Math and Science Academy Charter School

115 General Education Fund
115 General Education Fund
57040 Missalla support Charles C

57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1.000

64. Transfer from Arts to University of Chicago - Donoghue

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts66321University of Chicago - Donoghue115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

65. Transfer from Arts to ASPIRA Charter School - Haugan Middle School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts66351ASPIRA Charter School - Haugan Middle School115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

66. Transfer from Arts to Noble - Muchin College Prep

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts66573Noble - Muchin College Prep115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1,000

67. Transfer from Arts to Chicago Collegiate Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From:10890 Arts **Transfer To:**66671 Chicago Collegiate Charter School

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

115 General Education Fund
54320 Student Tuition - Charter Schools
113035 All City Arts K-12

113035 All City Arts K-12

000000 Default Value 000000 Default Value

Amount: \$1,000

68. Transfer from Arts to Moving Everest Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To:

10890Arts66911Moving Everest Charter School115General Education Fund115General Education Fund57940Miscellaneous Charges54320Student Tuition - Charter Schools113035All City Arts K-12113035All City Arts K-12

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

 000000
 Default Value
 000000
 Default Value

Amount: \$1.000

69. Transfer from Arts to KIPP Chicago Charter School - KIPP Bloom

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From:

10890 Arts

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom

115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools

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

 000000
 Default Value
 000000
 Default Value

70. Transfer from Arts to Great Lakes Academy Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To: 10890 Arts 66951 Great Lakes Academy Charter School 115 General Education Fund 115 General Education Fund Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320 All City Arts K-12 113035 All City Arts K-12 113035 000000 Default Value 000000 Default Value

Amount: \$1,000

71. 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 Digital Equity programs

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69156 St John De La Salle School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$1,018

72. 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: Transfer To: Grant Funded Programs Office - City Wide St Thomas Of Canterbury School 12625 69288 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 53405 57915 Miscellaneous - Contingent Projects Commodities - Supplies Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$1,050

73. 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: 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 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

Amount: \$1,057

74. Transfer from Computer Science to Computer Science

Rationale: Loading Pointer Line

Transfer To: Transfer From: Computer Science 11405 Computer Science 11405 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57110 Pensions - Employer, Teacher Federally Funded 51320 **Bucket Position Pointer** Computer Education General Salary S Bkt 221117 290001 500014 Chicago Alliance For Equity In Computer Science 500014 Chicago Alliance For Equity In Computer Science (Cafe-Cs) (Cafe-Cs)

75. 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 F | -rom: | Transfer | Го: |
|------------|---|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69386 | Marist High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370002 | Ecia-Plant Operation-Nonpublic | 373280 | Ecia-Health Services-Nonpublic |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$1,060

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

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69612 | Ravenswood Baptist Christian School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370005 | Non-Public School Pupils Services | 370004 | Nonpublic Instructional & Support Services |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian |

Amount: \$1,069

77. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

| Transfer I | From: | Transfer 1 | Го: |
|------------|---|------------|---|
| 12610 | Budget & Management Office | 10810 | Teaching and Learning Office |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 57405 | Medicare |
| 119035 | Other Instruction Purposes - Miscellaneous | 150001 | Academic Decathlon - Hs |
| 399999 | After School Programs- Ad Fy 21 Isbe | 399999 | After School Programs- Ad Fy 21 Isbe |
| 119035 | Other Instruction Purposes - Miscellaneous | 150001 | Academic Decathlon - Hs |

Tuessefes Tes

Amount: \$1,099

78. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Tuessefes France

| Transfer From: | | i ranster i | 10: |
|----------------|------------------------------|-------------|-------------------------------------|
| 10810 | Teaching and Learning Office | 12670 | Education General - City Wide |
| 115 | General Education Fund | 115 | General Education Fund |
| 57405 | Medicare | 57915 | Miscellaneous - Contingent Projects |
| 150001 | Academic Decathlon - Hs | 119010 | Other Instructional Programs |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,099

79. Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69088 | St Daniel The Prophet School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic |

80. Transfer from Office Of Portfolio Management to Evergreen Academy Middle School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26461 Evergreen Academy Middle School General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

81. Transfer from Office Of Portfolio Management to George H Corliss High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 46391 George H Corliss High School 12120 Office Of Portfolio Management General Education Fund 115 General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 General Salary S Bkt

000910

Charter Transition Cohort

Amount: \$1,100

000910

82. Transfer from Office Of Portfolio Management to John A Walsh Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Charter Transition Cohort

Transfer From:Transfer To:12120Office Of Portfolio Management25731John A Walsh Elementary School

General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

83. Transfer from Office Of Portfolio Management to Michele Clark Academic Prep Magnet High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
41051 Michele Clark Academic Prep Magnet High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

84. Transfer from Office Of Portfolio Management to Park Manor Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 24841 Park Manor Elementary School 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

85. Transfer from Office Of Portfolio Management to Ashburn Community Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 32081 Ashburn Community Elementary School General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

86. Transfer from Office Of Portfolio Management to Infinity Math Science and Technology High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
55151 Infinity Math Science and Technology High School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

87. Transfer from Office Of Portfolio Management to Alex Haley Elementary Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
22301 Alex Haley Elementary Academy

General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

88. Transfer from Office Of Portfolio Management to Rueben Salazar Elementary Bilingual Center

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
30101 Rueben Salazar Elementary Bilingual Center

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

89. Transfer from Office Of Portfolio Management to Henry Clay Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 22731 Henry Clay Elementary School 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

90. Transfer from Office Of Portfolio Management to Jesse Sherwood Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 25351 Jesse Sherwood Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

91. Transfer from Office Of Portfolio Management to Charles W Earle Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management23031Charles W Earle Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

92. Transfer from Office Of Portfolio Management to Daniel J Corkery Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
22851 Daniel J Corkery Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

93. Transfer from Office Of Portfolio Management to Minnie Mars Jamieson Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:
12120 Office Of Portfolio Management 23931 Minnie Mars Jamieson Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

94. Transfer from Office Of Portfolio Management to Ariel Elementary Community Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
23421 Ariel Elementary Community Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

95. Transfer from Office Of Portfolio Management to Daniel Boone Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 22271 Daniel Boone Elementary School General Education Fund General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

96. Transfer from Office Of Portfolio Management to Chicago Technology Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 63091 12120 Office Of Portfolio Management Chicago Technology Academy High School General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort **Charter Transition Cohort** 000910

Amount: \$1,100

97. Transfer from Office Of Portfolio Management to George Westinghouse College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 53071 George Westinghouse College Prep General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

98. Transfer from Office Of Portfolio Management to Walt Disney Magnet Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 29401 Walt Disney Magnet Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

99. Transfer from Office Of Portfolio Management to Burnham Elementary Inclusive Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 22431 12120 Burnham Elementary Inclusive Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

100. Transfer from Office Of Portfolio Management to EPIC Academy Charter High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 63081 EPIC Academy Charter High School General Education Fund 115 General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

101. Transfer from Office Of Portfolio Management to Carl Schurz High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 46281 Carl Schurz High School General Education Fund 115 General Education Fund 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort **Charter Transition Cohort** 000910

Amount: \$1,100

102. Transfer from Office Of Portfolio Management to LaSalle Elementary Language Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 29161 LaSalle Elementary Language Academy General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

Transfer From:

103. Transfer from Office Of Portfolio Management to Robert Healy Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: 12120 Office Of Portfolio Management 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

104. Transfer from Office Of Portfolio Management to Joseph Jungman Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 23961 Joseph Jungman Elementary School 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

105. Transfer from Office Of Portfolio Management to Thomas Kelly High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 46181 Thomas Kelly High School General Education Fund 115 General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

Transfer from Office Of Portfolio Management to Urban Prep Academy for Young Men - Bronzeville

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 66442 Urban Prep Academy for Young Men - Bronzeville General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

107. Transfer from Office Of Portfolio Management to Galileo Math & Science Scholastic Academy ES

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 29141 Galileo Math & Science Scholastic Academy ES General Education Fund 115 General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

Transfer From:

Transfer From:

108. Transfer from Office Of Portfolio Management to Back of the Yards IB HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: 12120 Office Of Portfolio Management 46551 Back of the Yards IB HS General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

109. Transfer from Office Of Portfolio Management to KIPP Chicago Charter School - KIPP Bloom

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Office Of Portfolio Management 66931 KIPP Chicago Charter School - KIPP Bloom 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

110. Transfer from Office Of Portfolio Management to Ronald Brown Elementary Community Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24631 Ronald Brown Elementary Community Academy General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

111. Transfer from Office Of Portfolio Management to YCCS-West Town Acad Alternative HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
66627 YCCS-West Town Acad Alternative HS

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

112. Transfer from Office Of Portfolio Management to George B McClellan Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24421 George B McClellan Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

113. Transfer from Office Of Portfolio Management to Johnnie Colemon Elementary Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
26751 Johnnie Colemon Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

114. Transfer from Office Of Portfolio Management to Amos Alonzo Stagg Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
26521 Amos Alonzo Stagg Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

115. Transfer from Office Of Portfolio Management to Wendell Phillips Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46261 Wendell Phillips Academy High School General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

116. Transfer from Office Of Portfolio Management to Chicago High School for Agricultural Sciences

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management47091Chicago High School for Agricultural Sciences

General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 Charter Transition Cohort **Charter Transition Cohort**

Amount: \$1,100

117. Transfer from Office Of Portfolio Management to Friedrich L. Jahn Elementary of the Fine Arts

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
23921 Friedrich L. Jahn Elementary of the Fine Arts

General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

118. Transfer from Office Of Portfolio Management to George W Curtis Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
23061 George W Curtis Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges 290001 General Salary S Bkt 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

119. Transfer from Office Of Portfolio Management to Noble - The Noble Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
66578 Noble - The Noble Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

120. Transfer from Office Of Portfolio Management to Jose De Diego Elementary Community Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 31261 Jose De Diego Elementary Community Academy General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

121. Transfer from Office Of Portfolio Management to Norwood Park Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24711 Norwood Park Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

122. Transfer from Office Of Portfolio Management to Norwood Park Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24711 Norwood Park Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

123. Transfer from Office Of Portfolio Management to Fort Dearborn Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
23241 Fort Dearborn Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

124. Transfer from Office Of Portfolio Management to Northwest Middle School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
41121 Office Of Portfolio Management
41121 Northwest Middle School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

125. Transfer from Office Of Portfolio Management to Disney II Magnet School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 26921 Disney II Magnet School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

126. Transfer from Office Of Portfolio Management to Disney II Magnet School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 26921 Disney II Magnet School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

127. Transfer from Office Of Portfolio Management to Kelvyn Park High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 46191 Kelvyn Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

128. Transfer from Office Of Portfolio Management to Richard J Oglesby Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 24741 Richard J Oglesby Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

129. Transfer from Office Of Portfolio Management to Frank I Bennett Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 22241 12120 Frank I Bennett Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

130. Transfer from Office Of Portfolio Management to Jacqueline B Vaughn Occupational High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 49081 Jacqueline B Vaughn Occupational High School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

131. Transfer from Office Of Portfolio Management to Mount Vernon Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

24601 12120 Office Of Portfolio Management Mount Vernon Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

132. Transfer from Office Of Portfolio Management to Bernhard Moos Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 12120 24551 Bernhard Moos Elementary School General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 000910 **Charter Transition Cohort**

Amount: \$1,100

133. Transfer from Office Of Portfolio Management to John Harvard Elementary School of Excellence

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 23581 John Harvard Elementary School of Excellence General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

134. Transfer from Office Of Portfolio Management to Noble - DRW College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66575 N

Noble - DRW College Prep General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

135. Transfer from Office Of Portfolio Management to Mark Twain Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Mark Twain Elementary School 12120 Office Of Portfolio Management 25661 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

136. Transfer from Office Of Portfolio Management to YCCS- Innovations HS of Arts Integration

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 66617 YCCS- Innovations HS of Arts Integration General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

137. Transfer from Office Of Portfolio Management to CICS - Avalon/South Shore

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management CICS - Avalon/South Shore 12120 66371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 000910 **Charter Transition Cohort**

Amount: \$1,100

138. Transfer from Office Of Portfolio Management to Ira F Aldridge Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 22641 Ira F Aldridge Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

139. Transfer from Office Of Portfolio Management to Oriole Park Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 24771 12120 Oriole Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

140. Transfer from Office Of Portfolio Management to Marcus Moziah Garvey Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24951 Marcus Moziah Garvey Elementary School General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

141. Transfer from Office Of Portfolio Management to YCCS-Chatham AcademyHS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66631 YC

YCCS-Chatham AcademyHS General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt Charter Transition Cohort 000910 **Charter Transition Cohort** 000910

Amount: \$1,100

142. Transfer from Office Of Portfolio Management to NLCP - COLLINS HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management66092NLCP - COLLINS HS115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer

119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

143. Transfer from Office Of Portfolio Management to Isabelle C O'Keeffe Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24751 Isabelle C O'Keeffe Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

144. Transfer from Office Of Portfolio Management to Helen M Hefferan Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:
12120 Office Of Portfolio Management 23711 Helen M Hefferan Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

145. Transfer from Office Of Portfolio Management to Washington Irving Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24881 Washington Irving Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

146. Transfer from Office Of Portfolio Management to Devry University Advantage Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
46521 Devry University Advantage Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

147. Transfer from Office Of Portfolio Management to Rachel Carson Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

22601 Rachel Carson Elementary School

General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

148. Transfer from Office Of Portfolio Management to Noble - John and Eunice Johnson College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66148 Noble - John and Eunice Johnson College Prep

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

149. Transfer from Office Of Portfolio Management to Providence Englewood Charter School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
66471 Providence Englewood Charter School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

150. Transfer from Office Of Portfolio Management to North-Grand High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 46431 North-Grand High School General Education Fund General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1,100

151. Transfer from Office Of Portfolio Management to Charles Allen Prosser Career Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 53041 12120 Office Of Portfolio Management Charles Allen Prosser Career Academy High School General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort **Charter Transition Cohort** 000910

Amount: \$1,100

152. Transfer from Office Of Portfolio Management to Ole A Thorp Elementary Scholastic Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 29301 Ole A Thorp Elementary Scholastic Academy General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$1,100

153. Transfer from Office Of Portfolio Management to Turner-Drew Elementary Language Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 29041 Turner-Drew Elementary Language Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$1.100

154. Transfer from Office Of Portfolio Management to Michael M Byrne Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Office Of Portfolio Management 22501 Michael M Byrne Elementary School 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Transfer To:

Amount: \$1,100

Transfer From:

155. Transfer from Office Of Portfolio Management to KIPP One Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management66032KIPP One Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

156. Transfer from Office Of Portfolio Management to Ronald E McNair Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management26301Ronald E McNair Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$1,100

157. 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

| ı | ranster F | rom: | Transfer | 10: |
|---|-----------|---|----------|--|
| | 12625 | Grant Funded Programs Office - City Wide | 69439 | Anshe Emet Day School |
| | 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| | 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| | 370007 | Nonpublic Homeschool/Other | 373280 | Ecia-Health Services-Nonpublic |
| | 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |
| | | | | |

Amount: \$1,100

158. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: Canty K 8 OST Award Program Admin Award Full

| Transfer From: | | Transfer 1 | Го: |
|----------------|--------------------------------|------------|----------------------------------|
| 11371 | Student Support and Engagement | 22541 | Arthur E Canty Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

Amount: \$1,111

159. <u>Transfer from Student Support and Engagement to South Loop Elementary School</u>

Rationale: South Loop K 8 OST Award Program Admin Award Full

| Transfer F | From: | Transfer 1 | Го: |
|------------|--------------------------------|------------|------------------------------|
| 11371 | Student Support and Engagement | 23751 | South Loop Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 53405 | Commodities - Supplies | 53405 | Commodities - Supplies |
| 320020 | Other After Schools Programs | 320020 | Other After Schools Programs |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

160. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: 22341 11371 Student Support and Engagement Federico Garcia Lorca Elementary School General Education Fund General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,111

161. Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: Reilly K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: 25101 Frank W Reilly Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,111

162. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement 11371 25011 Portage Park Elementary School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 K-* Ost Award Program 000000 **Default Value** 000675

Amount: \$1,111

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

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

| ı ranster | From: | Transfer | 10: |
|-----------|---|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69247 | St Pius V |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | |

Tuessefes Tes

Amount: \$1,115

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

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|-------------------------------------|
| 12625 | Grant Funded Programs Office - City Wide | 69206 | St. Monica School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

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

Rationale: Registration for Resource Coordinators for Community Schools Fundamentals Conference 2021

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Improvement Of Instruction 221011 221021 Other Gfp-Improv Of Instr 442198 21st Century Community Learning Centers 442198 21st Century Community Learning Centers

Amount: \$1,140

166. 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: Transfer To: Grant Funded Programs Office - City Wide 69064 St Bruno School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 370002 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,143

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

Rationale: Funds in SCS

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57405 Medicare 57915 419001 Payroll Salvage Community School Initiative 390011 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044 000044

Amount: \$1,144

168. Transfer from Capital/Operations - City Wide to Perspectives - Math and Science Academy

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 66056 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 66056 12150 Perspectives - Math and Science Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,159

169. Transfer from Perspectives - Leadership Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 66052 STR To Award 2020 422 00 13 Change Reason NA

Transfer From: **Transfer To:** 66052 Perspectives - Leadership Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Renovations 009553 253508 Roofs 000000 Default Value 000000 Default Value

170. 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: Transfer To: 12150 Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,160

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

Rationale: To purchase supplies for Ag Incentive program

Transfer From:Transfer To:13727Early College and Career - City Wide49031Southside Occupational Academy High School324Miscellaneous Federal, State & Local Grants324Miscellaneous Federal, State & Local Grants57915Miscellaneous - Contingent Projects53405Commodities - Supplies140101Agricultural Academy140101Agricultural Academy376811Agriculture Education376811Agriculture Education

Amount: \$1,181

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

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

| Transfer F | From: | Transfer 1 | Го: |
|------------------|--|------------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69139 | Immaculate Conception School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 370008 499803 | Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv Catholic | 370007 499803 | Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$1,195

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

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

| Transfer F | From: | Transfer 1 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69197 | Maternity Bvm School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

Amount: \$1,200

174. Transfer from Grant Funded Programs Office - City Wide to Prairie Academy

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

| Transfer From: | | Transfer 7 | Го: |
|----------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69627 | Prairie Academy |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional |
| | | | Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494078 | Title lia - Other Private Supplementary Servc. |

175. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69054 | St Benedict School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

Amount: \$1,200

176. 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: | | Transfer 1 | Transfer To: | |
|----------------|---|------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69157 | University of Chicago Laboratory Schools | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53307 | Commodities: Software Licenses (Instructional) | |
| 370007 | Nonpublic Homeschool/Other | 370007 | Nonpublic Homeschool/Other | |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | |

Amount: \$1,200

177. 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 F | rom: | Transfer 7 | Го: |
|------------|---|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69157 | University of Chicago Laboratory Schools |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53307 | Commodities: Software Licenses (Instructional) |
| 370007 | Nonpublic Homeschool/Other | 370004 | Nonpublic Instructional & Support Services |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |

Amount: \$1,200

178. 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

| Franster F | -rom: | Transfer | 10: |
|------------|---|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69389 | New Life Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370007 | Nonpublic Homeschool/Other | 373280 | Ecia-Health Services-Nonpublic |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian |

Amount: \$1,200

179. 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

| i ranster i | -rom: | i ranster i | 10: |
|------------------|---|------------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69182 | St Margaret Of Scotland School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 370005 499805 | Non-Public School Pupils Services Esser - Nonpublic Inst. & Supp. Serv Christian | 370007 499803 | Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv Catholic |

180. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69391 Mount Carmel High School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,229

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69115 Northside Cath Academy 358 Title IV 358 Title IV Seminar, Fees, Subscriptions, Professional 57940 Miscellaneous Charges 54505 Memberships 228958 228958 Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,236

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69206 St. Monica School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,236

183. Transfer from Department of JROTC to Manley Career Academy High School

Rationale: Transfer for JROTC supplies

Transfer From: Transfer To: 05261 Department of JROTC 53111 Manley Career Academy High School 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 113119 Rotc - Hs 113119 Rotc - Hs 000000 Default Value 000000 Default Value

Amount: \$1,237

184. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69270 Sacred Heart School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

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

Rationale: Transfer of funds to correct grant alignment

| Transfer From: | | Transfer To: | | |
|----------------|--------|--|--------|--|
| | 22711 | STEM Magnet Academy | 10813 | Social Science & Civic Engagement |
| | 124 | School Special Income Fund | 124 | School Special Income Fund |
| | 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| | 113090 | Grants-Citywide Misc Fndtns | 113090 | Grants-Citywide Misc Fndtns |
| | 905023 | Cff -Fv21 Mccormick Foundation K-12 Civics | 905023 | Cff -Fv21 Mccormick Foundation K-12 Civics |

Amount: \$1,250

186. <u>Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools</u>

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69205 | Chicago Friends Schools |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$1,250

187. Transfer from Grant Funded Programs Office - City Wide to St Angela School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69037 | St Angela School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370005 | Non-Public School Pupils Services | 370007 | Nonpublic Homeschool/Other |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$1,252

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

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69196 | St Mary Of The Woods School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 373280 | Ecia-Health Services-Nonpublic | 370007 | Nonpublic Homeschool/Other |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$1,260

189. 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 I | From: | Transfer 7 | Transfer To: | | |
|------------|--|------------|------------------------------|----------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69141 | Hanna Sachs Bias Yaakov | High School Of | |
| | | | Chicago | - | |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund | | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | | |
| 370004 | Nonpublic Instructional & Support Services | 390007 | Nonpublic Community Parent | t Involvement | |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430255 | Nonpublic Inst. & Supp. Serv | Jewish | |

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69179 Interculture Montessori 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$1,300

191. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for Creative Curriculum Cloud

Transfer From: Transfer To: 10814 Pre-K - 12 Curriculum 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115 Services - Space Rental 53307 Commodities: Software Licenses (Instructional) 57705 221206 Learning Technology 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$1,300

192. 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 IV programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69238 Chicago Westside Christian 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 Title Iv, Part A - Nonpublic Title Iv. Part A - Nonpublic 440049 440049

Amount: \$1,315

193. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 25541 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25541 William K New Sullivan Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,330

194. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 31151 ICR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

195. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 23241 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23241 Fort Dearborn Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 251392 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,330

196. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 25391 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 22331 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Orville T Bright Elementary School 12150 22331 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,330

198. Transfer from Capital/Operations - City Wide to John J Pershing Elementary Humanities Magnet

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2018 29251 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29251 John J Pershing Elementary Humanities Magnet CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$1.330

199. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69202 12625 Brickton Montessori School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804

200. 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 Digital Equity programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69158 St John Fisher School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$1,343

201. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

Rationale: Beaubien K 8 OST Award Program Admin Award Full

Transfer To: Transfer From: 22201 Jean Baptiste Beaubien Elementary School Student Support and Engagement 11371 General Education Fund General Education Fund 115 115 Commodities - Supplies Commodities - Supplies 53405 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,349

202. Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement Marvin Camras Elementary School 11371 22691 General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 K-* Ost Award Program 000000 Default Value 000675

Amount: \$1,349

203. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Colombia Explorers K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: 11371 Student Support and Engagement 20071 Columbia Explorers Elementary Academy General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1.349

204. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K 8 OST Award Program Admin Award Full

Transfer To: Transfer From: Student Support and Engagement 22821 John C Coonley Elementary School 11371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

205. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K 8 OST Award Program Admin Award Full

Transfer From: Transfer To:

11371 Student Support and Engagement 23801 William G Hibbard Elementary School General Education Fund General Education Fund 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,349

Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K 8 OST Award Program Admin Award Full

Transfer To: Transfer From: 31211 Student Support and Engagement Pulaski International School of Chicago 11371

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,349

207. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: Bell K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement 11371 22231 Alexander Graham Bell Elementary School

General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 K-* Ost Award Program 000000 Default Value 000675

Amount: \$1,349

208. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement 24891 Helen Peirce International Studies ES

General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs Other After Schools Programs 320020 320020 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$1,349

209. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

Rationale: Peterson K 8 OST Award Program Admin Award Full

Transfer To: Transfer From:

Student Support and Engagement 24941 Mary Gage Peterson Elementary School 11371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000675 K-* Ost Award Program

000000 Default Value

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

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

Transfer From: **Transfer To:** 46141 Gage Park High School 12670 Education General - City Wide 367 Title I - Comprehensive School Reform 367 Title I - Comprehensive School Reform 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 119010 Other Instructional Programs 600002 Contingency For Project Expansion II-Empower (Cohort 20 - Grant 11) 433162 041008 Contingency For Grant Expansion

Amount: \$1,387

211. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer To: Transfer From: 10810 12610 Budget & Management Office Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Pensions - ESP Employer Miscellaneous - Contingent Projects 57210 57915 119035 Other Instruction Purposes - Miscellaneous 160009 Summer School Program 399998 After School Program Ad After School Program Ad 399998

Amount: \$1,394

212. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: Teaching and Learning Office Education General - City Wide 10810 12670 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Pensions - Employer, ESP Federally Funded Miscellaneous - Contingent Projects 57915 57215 Contingency For Project Expansion Summer School Program 160009 600002 Title I - Essa - Summer Learning Initiative 041008 Contingency For Grant Expansion 430260

Amount: \$1,394

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies Nonpublic Instructional & Support Services 370004 Nonpublic Instructional & Support Services 370004 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.395

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69294 12625 St Viator School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$1,399

215. 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: Transfer To:

21-0324-EX1

| 12625 | Grant Funded Programs Office - City Wide | 69141 | Hanna Sachs Bias Yaakov Chicago | High School Of |
|--------|--|--------|------------------------------------|----------------|
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary S | chool Relief |
| 57915 | Miscellaneous - Contingent Projects | 54205 | Travel Expense | |
| 370005 | Non-Public School Pupils Services | 370005 | Non-Public School Pupils Ser | rvices |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499807 | Esser - Nonpublic Inst. & Sup | p. Serv Jewish |

Amount: \$1,400

216. 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

| rranster r | Transfer From: | | 10: |
|------------|--|--------|--|
| 69510 | Office of Catholic Schools | 69314 | Joan Dachs Bais Yaakov Elem |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228953 | Federal - Nonpublic Inst (Jewish) |
| 490949 | Title Iii - Lmtd. Eng. Prf Nonpublic | 490949 | Title lii - Lmtd. Eng. Prf Nonpublic |

Amount: \$1,400

217. Transfer from Ray Graham Training Center High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 49101 OGC To Award 2021 422 00 05 Change Reason NA

| Transfer F | rom: | Transfer 1 | Го: |
|------------|--|------------|--------------------------------|
| 49101 | Ray Graham Training Center High School | 12150 | Capital/Operations - City Wide |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009517 | Sodexo Ifm - Cip | 009507 | N O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,420

218. 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 OEI 1 Change Reason NA

| Transfer From: | | Transfer 1 | Го: |
|----------------|--------------------------------|------------|---------------------------------------|
| 12150 | Capital/Operations - City Wide | 22191 | George Rogers Clark Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$1,428

219. Transfer from Arts to Charles P Caldwell Academy of Math & Science ES

Rationale: Creative Schools Fund Grant FY21

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|----------------------------|------------|---|--|
| 10890 | Arts | 22511 | Charles P Caldwell Academy of Math & Science ES | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative | |
| 113034 | Performing & Creative Arts | 113034 | Performing & Creative Arts | |
| 000000 | Default Value | 000318 | Arts | |

220. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69391 Mount Carmel High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,470

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 12150 422 CIP Series 2021A CIP Series 2021A 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 009517 Sodexo Ifm - Cip 253515 Energy Default Value 000000 Default Value 000000

Amount: \$1,470

222. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: **Budget & Management Office** 12610 10810 Teaching and Learning Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 119035 Other Instruction Purposes - Miscellaneous 150001 Academic Decathlon - Hs After School Programs- Ad Fy 21 Isbe After School Programs- Ad Fy 21 Isbe 399999 399999

Amount: \$1,473

223. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: 10810 Teaching and Learning Office 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57210 Pensions - ESP Employer 57915 Academic Decathlon - Hs Other Instructional Programs 150001 119010 000000 Default Value 000000 Default Value

Amount: \$1,473

224. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer To: Transfer From: **Budget & Management Office** 10810 Teaching and Learning Office 12610 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 57405 Medicare Other Instruction Purposes - Miscellaneous 119035 150013 Chess Program After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe 399999

225. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: 10810 Teaching and Learning Office 12670 Education General - City Wide General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 57405 Medicare 57915 150013 Chess Program 119010 Other Instructional Programs Default Value 000000 Default Value 000000

Amount: \$1,495

226. 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 To: Transfer From: Grant Funded Programs Office - City Wide 69033 12625 St Alphonsus Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,500

227. Transfer from David G Farragut Career Academy High School to Social Science & Civic Engagement

Rationale: Transfer of funds to correct grant alignment

Transfer From: Transfer To: David G Farragut Career Academy High School 53091 10813 Social Science & Civic Engagement School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 113090 Grants-Citywide Misc Fndtns 113090 Grants-Citywide Misc Fndtns Cff -Fy21 Mccormick Foundation K-12 Civics Cff -Fy21 Mccormick Foundation K-12 Civics 905023 905023

Amount: \$1,500

228. Transfer from Little Village Multiplex to Early College and Career - City Wide

Rationale: Budget Correction Allocated to wrong unit

Transfer From: Transfer To: Little Village Multiplex 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects Memberships 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$1,500

229. Transfer from Counseling and Postsecondary Advising to Robert Lindblom Math & Science Academy HS

Rationale: School Based Mentoring Program funds

Transfer From: **Transfer To:** Counseling and Postsecondary Advising Robert Lindblom Math & Science Academy HS 10850 46511 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Post Secondary Education 212023 212041 Guidance 000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: School Based Mentoring Program funds

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 24961 Josiah Pickard Elementary School General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 212023 Post Secondary Education 212041 Guidance Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,500

231. Transfer from Counseling and Postsecondary Advising to James Otis Elementary School

Rationale: School Based Mentoring Program funds

Transfer To: Transfer From: 10850 Counseling and Postsecondary Advising 24791 James Otis Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Post Secondary Education 212041 212023 Guidance 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$1,500

Transfer from James Otis Elementary School to Counseling and Postsecondary Advising

Rationale: Correcting misplaced transfer School Based Mentoring Program funds

Transfer From: Transfer To: James Otis Elementary School 24791 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 212041 Guidance 212023 Post Secondary Education Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$1,500

233. Transfer from Counseling and Postsecondary Advising to William B Ogden Elementary School

Rationale: School Based Mentoring Program funds

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 24731 William B Ogden Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Post Secondary Education 212023 212041 Guidance 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.500

234. Transfer from Counseling and Postsecondary Advising to Lawndale Elementary Community Academy

Rationale: School Based Mentoring Program funds

Transfer From:

Transfer To: 10850 Counseling and Postsecondary Advising Lawndale Elementary Community Academy 31161 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212023 Post Secondary Education 212041 Guidance Default Value 000901 Other Gen Ed Funded Programs 000000

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

Rationale: School Based Mentoring Program funds

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative

Transfer To:
26371 Dr. Martin L. King Jr Academy of Social Justice
115 General Education Fund
54125 Services - Professional/Administrative

54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

236. Transfer from Counseling and Postsecondary Advising to Rueben Salazar Elementary Bilingual Center

Rationale: School Based Mentoring Program funds

Transfer To: Transfer From: Counseling and Postsecondary Advising 30101 10850 Rueben Salazar Elementary Bilingual Center General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Post Secondary Education 212041 212023 Guidance 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$1,500

237. Transfer from Counseling and Postsecondary Advising to Theophilus Schmid Elementary School

Rationale: School Based Mentoring Program funds

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 25391 Theophilus Schmid Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 212023 Post Secondary Education 212041 Guidance Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,500

238. Transfer from Counseling and Postsecondary Advising to Chicago Technology Academy High School

Rationale: School Based Mentoring Program funds

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 63091 Chicago Technology Academy High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Post Secondary Education 212023 212041 Guidance 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.500

239. Transfer from Counseling and Postsecondary Advising to Multicultural Academy of Scholarship

Rationale: School Based Mentoring Program funds

Transfer To: Transfer From: Counseling and Postsecondary Advising 55181 Multicultural Academy of Scholarship 10850 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212023 Post Secondary Education 212041 Guidance Default Value 000901 Other Gen Ed Funded Programs 000000

240. Transfer from Counseling and Postsecondary Advising to Phoenix Military Academy High School

Rationale: School Based Mentoring Program funds

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund

10850 Transfer To:

55011 Phoenix Military Academy High School
115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023Post Secondary Education212041Guidance000000Default Value000901Other Gen Ed Funded Programs

Amount: \$1,500

241. Transfer from Counseling and Postsecondary Advising to Kenwood Academy High School

Rationale: School Based Mentoring Program funds

Transfer From:
Transfer To:
46361 Kenwood Academy High School

115 General Education Fund
 54125 Services - Professional/Administrative
 115 General Education Fund
 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

242. Transfer from Counseling and Postsecondary Advising to David G Farragut Career Academy High School

Rationale: School Based Mentoring Program funds

Transfer From:Transfer To:

10850 Counseling and Postsecondary Advising

53091 David G Farragut Career Academy High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,500

243. Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz College Preparatory HS

Rationale: School Based Mentoring Program funds

Transfer From:10850 Counseling and Postsecondary Advising

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1.500

244. Transfer from Counseling and Postsecondary Advising to Johann W von Goethe Elementary School

Rationale: School Based Mentoring Program funds

Transfer From:Transfer To:
23341 Johann W von Goethe Elementary School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

212023 Post Secondary Education 212041 Guidance

000000 Default Value 000901 Other Gen Ed Funded Programs

245. Transfer from Counseling and Postsecondary Advising to John C Dore Elementary School

Rationale: School Based Mentoring Program funds

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 23001 John C Dore Elementary School General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Post Secondary Education 212023 212041 Guidance Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$1,500

Transfer from Counseling and Postsecondary Advising to Safe Schools Alternative

Rationale: Transfer funds to complete payment to Camelot Safe

Transfer To: Transfer From: Counseling and Postsecondary Advising 66011 10850 Safe Schools Alternative General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54320 Student Tuition - Charter Schools 54125 212023 Post Secondary Education 212023 Post Secondary Education 000000 000000 Default Value Default Value

Amount: \$1,500

Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Mt Carmel Academy Of East 12625 69226 Lakeview Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 373280 Ecia-Health Services-Nonpublic 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Lutheran Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 499803

Amount: \$1,500

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$1,500

249. Transfer from Counseling and Postsecondary Advising to Englewood STEM HS

Rationale: For the SY21 School Based Mentoring Program

Transfer To: 10850 Counseling and Postsecondary Advising 46691 Englewood STEM HS General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 212023 Post Secondary Education 212041 Guidance Default Value 000901 Other Gen Ed Funded Programs 000000

Amount: \$1,500

Transfer From:

21-0324-EX1

250. Transfer from Executive Office to Executive Office

Rationale: cellphone for a new employee

Transfer From: Transfer To:

10710 Executive Office 10710 Executive Office General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 54510 Services - Equipment Rental 230010 Administrative Support 230010 Administrative Support

Default Value 000000 Default Value 000000

Amount: \$1,500

251. Transfer from Executive Office to Information & Technology Services

Rationale: cell phone for a new employee

Transfer From: Transfer To:

12510 10710 Executive Office Information & Technology Services General Education Fund General Education Fund 115 115

Services - Telephone & Telegraph Services - Equipment Rental 54405 54510

230010 Administrative Support 254501 Telecom (Non E-Rate)

000000 000000 Default Value Default Value

Amount: \$1,500

Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Cell phone purchase

Transfer From: Transfer To: Family & Community Engagement Office LSC Relations 14060 10910

General Education Fund General Education Fund 115 115 Services - Professional/Administrative 55005 Property - Equipment 54125 Other After Schools Programs 320020 251002 School Council Relations

Default Value Default Value 000000 000000

Amount: \$1,500

253. Transfer from LSC Relations to Information & Technology Services

Rationale: Cell phone purchase for LSC

Transfer From: Transfer To:

10910 LSC Relations 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph 254501

School Council Relations Telecom (Non E-Rate) 251002

000000 **Default Value** 000000 Default Value

Amount: \$1,500

254. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Certifications for CTE Allied Health Students

Transfer To: Transfer From:

Early College and Career - City Wide 46641 Richard T Crane Medical Preparatory HS 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 56105 Services - Repair Contracts 53307 Commodities: Software Licenses (Instructional)

221011 Improvement Of Instruction 148001 Allied Health

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

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,500

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69220 Our Lady Of Guadalupe School 358 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,500

257. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Expenditures Swapped to Fund 115 per school for PN 545368

Transfer From: Transfer To: William B Ogden Elementary School Education General - City Wide 24731 12670 School Special Income Fund 124 School Special Income Fund 124 Pensions - Employer, Teacher 57915 Miscellaneous - Contingent Projects 57105 Counseling & Guidance Services 212013 600005 Special Income Fund 124 - Contingency School Parking Lot Rental Grants - Supplemental 000400 150900

Amount: \$1,509

258. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46261 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46261 Wendell Phillips Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1.515

259. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69238 Chicago Westside Christian 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370012 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Christian) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462076 462076

260. 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 OEN 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22701 Salmon P Chase Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,522

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 22271 Daniel Boone Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,528

262. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 26391 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253515 Energy 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,530

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

Rationale: CTE Teaching Program Equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction Cte - Childcare Worker 221011 140005 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$1.540

264. 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 To: Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$1,553

Transfer From:

265. Transfer from Grant Funded Programs Office - City Wide to Prairie Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69627 Prairie Academy Title IV 358 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 228952 Federal - Nonpublic Inst (Christian) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$1,555

266. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K 8 OST Award Program Admin Award Full

Transfer To: Transfer From: Student Support and Engagement 29401 Walt Disney Magnet Elementary School 11371 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies Other After Schools Programs 320020 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,587

267. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K 8 OST Award Program Admin Award Full

Transfer From: **Transfer To:** Student Support and Engagement 11371 24461 Hanson Park Elementary School General Education Fund 115 115 General Education Fund Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs 320020 Other After Schools Programs 320020 Default Value 000000 000675 K-* Ost Award Program

Amount: \$1,587

268. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Healy K 8 OST Award Program Admin Award Full

Transfer From: Transfer To: Student Support and Engagement 23651 Robert Healy Elementary School 11371 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 Commodities - Supplies 53405 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$1,587

269. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K 8 OST Award Program Admin Award Full

Transfer To: Transfer From: Student Support and Engagement George Armstrong International Studies ES 11371 22081 115 General Education Fund 115 General Education Fund Commodities - Supplies 53405 Commodities - Supplies 53405 Other After Schools Programs Other After Schools Programs 320020 320020 000000 Default Value 000675 K-* Ost Award Program

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

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69157 | University of Chicago Laboratory Schools |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$1,600

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

Rationale: 20 21 Ag Incentive Purchase Avolve

| Transfer From: | | Transfer 7 | Го: |
|----------------|---|------------|---|
| 13727 | Early College and Career - City Wide | 13727 | Early College and Career - City Wide |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 140101 | Agricultural Academy | 140101 | Agricultural Academy |
| 376811 | Agriculture Education | 376811 | Agriculture Education |

Amount: \$1,617

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

Rationale: Funds Transfer From Award 2021 422 00 05 To Project 2021 23101 OEI Change Reason NA

| Transfer From: | | Transfer 1 | Го: |
|----------------|--------------------------------|------------|--------------------------------------|
| 12150 | Capital/Operations - City Wide | 23101 | Edward K Ellington Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009507 | N O&M Cip | 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$1,625

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

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 23621 ICR Change Reason NA

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|----------------------------------|
| 12150 | Capital/Operations - City Wide | 23621 | Stephen K Hayt Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009514 | Contingencies | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$1,625

274. Transfer from Grant Funded Programs Office - City Wide to St. Francis de Sales HS

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69107 | St. Francis de Sales HS |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic |

275. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46291 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46291 Charles P Steinmetz College Preparatory HS CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,679

276. 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 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22271 Daniel Boone Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,679

277. 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: Transfer To: Grant Funded Programs Office - City Wide St Daniel The Prophet School 12625 69088 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$1,680

278. 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 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22751 **DeWitt Clinton Elementary School** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$1,691

279. Transfer from Grant Funded Programs Office - City Wide to St Christina School

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

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

280. Transfer from Arts to Stephen F Gale Elementary Community Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From:10890 Arts **Transfer To:**31081 Stephen F Gale Elementary Community Academy

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$1,700

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

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69047 Yeshiva Ohr Baruch

358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies

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

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

Amount: \$1,700

282. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69536 German School International Chicago

358 Title IV 358 Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

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

Amount: \$1,700

283. 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

Transfer To:
69158 St John Fisher School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other

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

Amount: \$1.707

284. Transfer from Joseph Brennemann Elementary School to Information & Technology Services

Rationale: SCTASK0654545 SOW 8601 for Ticket REQ0631635 Loc Care Room

Transfer From:25991 Joseph Brennemann Elementary School

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

54405 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph

254501 Telecom (Non E-Rate) 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

285. Transfer from William Bishop Owen Scholastic Academy ES to Information & Technology Services

Rationale: RITM0644571 budget transfer request for telephone services SCTASK0665776

Transfer From: Transfer To: 29241 William Bishop Owen Scholastic Academy ES 12510 Information & Technology Services General Education Fund 115 General Education Fund 55005 Property - Equipment 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 119015 Reading 254501 000576 Supplemental Aid 000576 Supplemental Aid

Amount: \$1,730

286. 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 OEI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,744

287. 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 OEI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles R Darwin Elementary School 12150 22881 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,744

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

Rationale: Funds Transfer From Project 2021 22881 OEI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Charles R Darwin Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 **Default Value**

Amount: \$1.744

289. 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: **Transfer To:** Grant Funded Programs Office - City Wide Academy of St. Benedict the African ¿ Laflin 12625 69257 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

290. 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 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 55011 Phoenix Military Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,750

291. Transfer from Grant Funded Programs Office - City Wide to Chicago Free School

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69164 Chicago Free School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent 499810

Amount: \$1,750

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26201 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John T McCutcheon Elementary School 12150 26201 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,782

293. 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: Transfer To: Grant Funded Programs Office - City Wide 69029 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services Nonpublic Homeschool/Other 370005 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.792

294. Transfer from Capital/Operations - City Wide to Dunne Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25491 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25491 **Dunne Technology Academy** 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

295. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25191 OHI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,797

296. 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: Transfer To: Grant Funded Programs Office - City Wide 69064 St Bruno School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 370002 Ecia-Plant Operation-Nonpublic 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$1,800

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

Rationale: Delivery services

Transfer From: Transfer To: Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide 12050 Lunchroom Fund 312 Lunchroom Fund 312 Services: Non-technical/Laborer **Delivery Service** 54105 54560 254028 Moves 253516 Lockers Default Value Summer Food Service Program 000000 422504

Amount: \$1,800

298. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69199 St Matthias School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,800

299. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69256 Queen Of The Universe School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Community Parent Involvement 390007 370004 Nonpublic Instructional & Support Services Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

300. 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 OFA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46241 Stephen T Mather High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 Default Value 000000

Amount: \$1,818

301. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From:Transfer To:12610Budget & Management Office10810Teaching and Learning Office

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

57915 Miscellaneous - Contingent Projects 57405 Medicare
19035 Other Instruction Purposes - Miscellaneous 150008 Debate - High School

399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,822

302. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To:

10810 Teaching and Learning Office 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Medicare 57915 Miscellaneous - Contingent Projects 57405 150008 Debate - High School 119010 Other Instructional Programs 000000 Default Value 000000 **Default Value**

Amount: \$1,822

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22811 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22811 Jordan Elementary Community School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,825

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22941 OPI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22941 William E Dever Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23401 OHI Change Reason NA

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

Amount: \$1,835

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

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

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

Amount: \$1,840

307. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24461 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24461 Hanson Park Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,840

308. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24941 OEI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25211 Sauganash Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,841

309. 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 OBI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23371 William C. Goudy Technology Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

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

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

Amount: \$1,850

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

Rationale: TRIO Talent Search Spring Fling Postsecondary Conference

Transfer To: Transfer From: 10855 10855 Counseling and Postsecondary Advising - City Wide Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 221011 Improvement Of Instruction 221011 Improvement Of Instruction Trio - Talent Search 548049 Trio - Talent Search 548049

Amount: \$1,850

312. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29031 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen Decatur Classical Elementary School 12150 29031 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,860

313. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69120 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Ecia-Plant Operation-Nonpublic Non Public Professional Development 370002 370008 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1.870

314. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23631 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23631 Woodlawn Community Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253515 009511 Sw O&M Cip Energy 000000 Default Value 000000 Default Value

315. Transfer from Grant Funded Programs Office - City Wide to Cardinal Bernadine Early Childhood

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

| Transfer F | rom: | Transfer 7 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69005 | Cardinal Bernadine Early Childhood |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370008 | Non Public Professional Development | 373280 | Ecia-Health Services-Nonpublic |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$1,875

316. 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 F | rom: | Transfer | TO: |
|------------|---|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69386 | Marist High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370002 | Ecia-Plant Operation-Nonpublic | 370002 | Ecia-Plant Operation-Nonpublic |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$1,887

317. 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 I | From: | Transfer 7 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69386 | Marist High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370002 | Ecia-Plant Operation-Nonpublic | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$1,887

318. Transfer from Grant Funded Programs Office - City Wide to St Genevieve School

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

| Transfer F | rom: | Transfer 1 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69111 | St Genevieve School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370002 | Ecia-Plant Operation-Nonpublic | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$1,887

319. 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 Digital Equity programs

| Transfer From: | | Transfer | 0: |
|----------------|---|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69504 | Pui Tak Christian School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499812 | Digital Equity Grant - Nonpublic - Christian |

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

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|--------------------------------------|
| 12625 | Grant Funded Programs Office - City Wide | 69504 | Pui Tak Christian School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$1,890

321. Transfer from Office of Catholic Schools to Sacred Heart School

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|--------------------------------------|
| 69510 | Office of Catholic Schools | 69270 | Sacred Heart School |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 490949 | Title lii - Lmtd. Eng. Prf Nonpublic | 490949 | Title lii - Lmtd. Eng. Prf Nonpublic |
| | | | |

Amount: \$1,910

322. Transfer from Office of Catholic Schools to Sacred Heart School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--------------------------------------|
| 69510 | Office of Catholic Schools | 69270 | Sacred Heart School |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 490949 | Title lii - Lmtd. Eng. Prf Nonpublic | 490949 | Title lii - Lmtd. Eng. Prf Nonpublic |

Amount: \$1,910

323. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25071 OHI 3 Change Reason NA

| Transfer From: | | Transfer | Transfer To: | |
|----------------|--------------------------------|----------|---------------------------------|--|
| 12150 | Capital/Operations - City Wide | 25071 | William H Ray Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$1,912

324. Transfer from Rachel Carson Elementary School to Information & Technology Services

Rationale: RITM0653931 budget transfer request for telephone services and installations SCTASK0660257

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|---------------------------------------|------------|-----------------------------------|--|
| 22601 | Rachel Carson Elementary School | 12510 | Information & Technology Services | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 53305 | Instructional Materials (Non-Digital) | 54405 | Services - Telephone & Telegraph | |
| 119015 | Reading | 254501 | Telecom (Non E-Rate) | |
| 000575 | Student Based Budgeting | 000575 | Student Based Budgeting | |

325. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22671 OEI Change Reason NA

Transfer From:
Transfer To:
22671 Thomas Chalmers Specialty Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,925

326. Transfer from Capital/Operations - City Wide to Rufus M Hitch Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23811 OEI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23811 Rufus M Hitch Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$1,929

000000

Default Value

327. 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: Transfer To: Capital/Operations - City Wide Alexander Graham Bell Elementary School 12150 22231 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$1,933

328. 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: Transfer To: 12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253007 Life Safety 253515 Energy 000000 **Default Value** 000000 Default Value

Amount: \$1.933

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25831 OHI 4 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25831 John Whistler Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

330. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46201 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46201 John F Kennedy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$1,945

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24151 Leslie Lewis Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$1,945

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53111 OBI 1 Change Reason NA

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

Amount: \$1,945

333. 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 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30051 Daniel C Beard Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1,950

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 BAS Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46061 Northside College Preparatory High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project 2021 46061 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 46061 Northside College Preparatory High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$1,955

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46061 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Northside College Preparatory High School 46061 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative Capitalized Construction 56310 253515 253007 Life Safety Energy 000000 000000 Default Value Default Value

Amount: \$1,955

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

Rationale: Funds Transfer From Project 2021 46061 BAS To Award 2021 422 00 10 Change Reason NA

Transfer From: Transfer To: Northside College Preparatory High School Capital/Operations - City Wide 46061 12150 422 CIP Series 2021A 422 CIP Series 2021A 54125 Services - Professional/Administrative 56310 Capitalized Construction 253007 Life Safety 253515 Energy 000000 **Default Value** 000000 **Default Value**

Amount: \$1,955

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46061 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment 253007 Life Safety 253515 Energy 000000 **Default Value** 000000 Default Value

Amount: \$1.955

339. 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 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 28081 Edison Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

340. Transfer from Sidney Sawyer Elementary School to Information & Technology Services

Rationale: SCTASK0641478 SOW 8595 to Add 1 data jack for kronos clock being installed in the main entrance of the Main building building A

Transfer From: **Transfer To:** Information & Technology Services 25231 Sidney Sawyer Elementary School 12510 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph Telecom (Non E-Rate) 888888 Contingency Balancing Program 254501 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,965

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 24151 Leslie Lewis Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,975

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert Fulton Elementary School 12150 23281 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$1,975

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OHI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22171 Newton Bateman Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$1.980

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

Rationale: CTE Teaching Program Supplies

Transfer To: Transfer From: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 140005 Improvement Of Instruction 221011 Cte - Childcare Worker Cte Education Career Pathway Cte Education Career Pathway 322026 322026

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31261 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31261 Jose De Diego Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$1,990

346. Transfer from Grant Funded Programs Office - City Wide to St Hilary School

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69123St Hilary School358Title IV358Title IV

57940 Miscellaneous Charges 53405 Commodities - Supplies

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

Amount: \$1,992

347. Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24511 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
24511 Ellen Mitchell Elementary School
422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$1,995

348. Transfer from Communications Office to Communications Office

Rationale: camera equipment for live streaming

Transfer From: Transfer To:

10510Communications Office10510Communications Office115General Education Fund115General Education Fund54520Services - Printing53405Commodities - Supplies221205Communications - Admin221205Communications - Admin

000000 Default Value 000000 Default Value

Amount: \$2,000

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25381 ODR 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25381 John D Shoop Math-Science Technical Academy ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000

Default Value

Amount: \$2,000

000000

Default Value

350. Transfer from Little Village Multiplex to Early College and Career - City Wide

Rationale: Budget Correction Allocated to wrong unit

Transfer From: **Transfer To:** 49121 Little Village Multiplex 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects 148001 Allied Health 148001 Allied Health 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69280 St Symphorosa School 358 358 Title IV Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$2,000

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69442 Yeshivas Tiferes TZVI Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370005 Non-Public School Pupils Services 370008 Non Public Professional Development 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,000

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69033 St Alphonsus Title II - Teacher Quality Title II - Teacher Quality 353 353 Seminar, Fees, Subscriptions, Professional 57915 Miscellaneous - Contingent Projects 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

354. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer of funds needed to reload CTU supply line under Headstart Child Supp Dis SP Initiative grant

Transfer From: Transfer To: 12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City Wide 362 Early Childhood Development 362 Early Childhood Development Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 600002 Contingency For Project Expansion 119029 Ctu Instr. Supplies - Individual Teachers Contingency For Grant Expansion Headstart-Child Supp. Dis. Sp Initiative 041008 560036

355. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

Rationale: Expired Grant Transfer funding to 362 contingency

Transfer From: Transfer To: 11675 Diverse Learner Related Services Providers - City Wide 12670 Education General - City Wide Early Childhood Development 362 Early Childhood Development 362 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 119029 Ctu Instr. Supplies - Individual Teachers 600002 Contingency For Project Expansion 560035 Headstart-Child Supp. Dis. Sp Initiative 041008 Contingency For Grant Expansion

Amount: \$2,000

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

Rationale: Additional funding for 20 21 CTE IT Program

Transfer To: Transfer From: Early College and Career - City Wide 46421 Benito Juarez Community Academy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 54505 **Pupil Transportation** Seminar, Fees, Subscriptions, Professional 54210 Memberships 140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$2,000

357. Transfer from Network 16 to Network 16

Rationale: Overtime Pay for EA

Transfer From: Transfer To: 02661 Network 16 02661 Network 16 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$2,000

358. Transfer from Arts to South Shore Fine Arts Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: South Shore Fine Arts Academy 10890 22251 Arts 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000318 Arts

Amount: \$2,000

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

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

12625 Grant Funded Programs Office - City Wide 69016 Francis W Parker School 358 Title IV 358 Miscellaneous Charges 57940 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Independent) 228958 228950 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Transfer To:

Amount: \$2,000

Transfer From:

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

Rationale: Funds Transfer From Award 2017 486 00 12 To Project 2017 29211 MAN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction 009522 Cip Management 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$2,000

361. Transfer from Arts to KIPP Ascend Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer To: Transfer From: KIPP Ascend Charter School 10890 Arts 66261 115 General Education Fund General Education Fund 115 Miscellaneous Charges 54320 Student Tuition - Charter Schools 57940 113035 All City Arts K-12 113035 All City Arts K-12 000000 000000 Default Value Default Value

Amount: \$2,000

Transfer from Arts to Catalyst - Maria Charter School

Rationale: Transfer funds to complete payment for Arts Essentials reimbursement

Transfer From: Transfer To: 10890 66433 Catalyst - Maria Charter School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54320 Student Tuition - Charter Schools 113035 All City Arts K-12 113035 All City Arts K-12 000000 Default Value 000000 Default Value

Amount: \$2,000

363. 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: Grant Funded Programs Office - City Wide 69206 St. Monica School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

Amount: \$2,003

364. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25351 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25351 Jesse Sherwood Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

365. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2020 436 00 08 To Project 2021 29161 OEN Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 29161 LaSalle Elementary Language Academy IGA and Other Capital Projects Fund 436 436 IGA and Other Capital Projects Fund 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000057 Fund 436 Spend Down 000057 Fund 436 Spend Down

Amount: \$2,028

366. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS44

Transfer To: Transfer From: Harriet Beecher Stowe Elementary School 12670 Education General - City Wide 25521 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$2,029

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

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 29211 BAS Change Reason NA

Transfer From: Transfer To: Annie Keller Regional Gifted Center Capital/Operations - City Wide 12150 29211 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253515 Energy 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,040

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24891 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen Peirce International Studies ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$2,047

369. 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 ESSER programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69504 Pui Tak Christian School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804

370. 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 Digital Equity programs

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|---|------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69504 | Pui Tak Christian School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment | |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other | |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499812 | Digital Equity Grant - Nonpublic - Christian | |
| | | | | |

Amount: \$2,070

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

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69504 | Pui Tak Christian School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$2,072

372. 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 Digital Equity programs

| Transfer From: | | i ranster i | 10: |
|----------------|---|-------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69629 | Shaarei Chinuch Day School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499814 | Digital Equity Grant - Nonpublic - Jewish |
| | | | |

Amount: \$2,073

373. 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: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69285 | St Therese School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 390007 | Nonpublic Community Parent Involvement |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$2,076

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

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

| Transfer F | rom: | Transfer | TO: |
|------------|--|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69012 | Chicago Hope Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370007 | Nonpublic Homeschool/Other |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian |

375. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25561 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 25561 Elizabeth H Sutherland Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000

Default Value

Amount: \$2,100

000000

Default Value

376. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Sauganash Elementary School 12150 25211 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,100

377. 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: Transfer To: Grant Funded Programs Office - City Wide Christ the King Jesuit (Catholic) 12625 69027 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

Amount: \$2,100

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

Rationale: Hosting costs for Chess Tournament

Transfer To: Transfer From: 10810 Teaching and Learning Office 46311 William Howard Taft High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Chess Program 150013 150013 Chess Program 000000 Default Value 000319 **Academic Competitions**

Amount: \$2.100

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69323 12625 Altus Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370008 Non Public Professional Development 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 499804

Amount: \$2,100

381. 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 To: Transfer From: Grant Funded Programs Office - City Wide 69042 Immaculate Conception 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$2,124

382. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OEN 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 41061 Frederick A Douglass Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,134

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$2,140

384. 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 ORR Change Reason NA

Capital/Operations - City Wide John M Harlan Community Academy High School 12150 51021 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009508 Ws O&M Cip 000000 000000 Default Value **Default Value**

Transfer To:

Amount: \$2,150

Transfer From:

385. 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 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

22701 Salmon P Chase Elementary School

422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip

000000

Default Value

000000 Default Value

Amount: \$2,150

386. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25871 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

56310 Capitalized Construction

009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$2,165

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Paul Laurence Dunbar Career Academy High School 12150 53021 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$2,175

388. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22841 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22841 Anna R. Langford Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506

009506Asset Management Repairs009518Aramark Ifm - 000000000000Default Value000000Default Value

Amount: \$2,200

389. Transfer from Office Of Portfolio Management to Roberto Clemente Community Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
51091 Roberto Clemente Community Academy High School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

390. 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 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22691 Marvin Camras Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,200

Transfer from Office Of Portfolio Management to CICS - Chicago Quest North

Rationale: FY21 Charter Transition Cohort second semester load

Charter Transition Cohort

Transfer To: Transfer From: 66651 12120 Office Of Portfolio Management CICS - Chicago Quest North General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt

000910

000910

Charter Transition Cohort

Charter Transition Cohort

Amount: \$2,200

000910

Transfer from Office Of Portfolio Management to Jonathan Burr Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Charter Transition Cohort

Transfer From: Transfer To: Office Of Portfolio Management 12120 22471 Jonathan Burr Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt

Amount: \$2,200

000910

393. Transfer from Office Of Portfolio Management to Spencer Technology Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 25441

Spencer Technology Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

394. Transfer from Office Of Portfolio Management to Edward Beasley Elementary Magnet Academic Center

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 29321 Edward Beasley Elementary Magnet Academic Center

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$2,200

12120

395. Transfer from Office Of Portfolio Management to Camelot Excel - Southshore HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 63143 Camelot Excel - Southshore HS General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

396. Transfer from Office Of Portfolio Management to John F Kennedy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 46201 12120 Office Of Portfolio Management John F Kennedy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$2,200

397. Transfer from Office Of Portfolio Management to NLCP - CHRISTIANA HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management NLCP - CHRISTIANA HS 12120 66091 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

398. Transfer from Office Of Portfolio Management to James R Doolittle Jr Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 22991 James R Doolittle Jr Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

399. Transfer from Office Of Portfolio Management to William J Bogan High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 46041 William J Bogan High School 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

400. Transfer from Office Of Portfolio Management to Dr Martin Luther King Jr College Prep HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46371 Dr Martin Luther King Jr College Prep HS General Education Fund General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

401. Transfer from Office Of Portfolio Management to Ludwig Van Beethoven Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
25931 Lud

25931 Ludwig Van Beethoven Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

402. Transfer from Office Of Portfolio Management to William Howard Taft High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 12120 46311 William Howard Taft High School General Education Fund General Education Fund 115 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 000910 **Charter Transition Cohort**

Amount: \$2,200

403. Transfer from Office Of Portfolio Management to George Leland Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 26391 George Leland Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

404. Transfer from Office Of Portfolio Management to Whitney M Young Magnet High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 47101 Whitney M Young Magnet High School 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

405. Transfer from Office Of Portfolio Management to William E Dever Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22941 William E Dever Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

406. Transfer from Office Of Portfolio Management to Norman A Bridge Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
22321 Norman

12120 Office Of Portfolio Management Norman A Bridge Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

407. Transfer from Office Of Portfolio Management to Carter G Woodson South Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
26541 Carter G Woodson South Elementary School

General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 51300 57940 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

408. Transfer from Office Of Portfolio Management to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: FY21 Charter Transition Cohort second semester load

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

409. Transfer from Office Of Portfolio Management to Portage Park Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 25011 12120 Portage Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

410. Transfer from Office Of Portfolio Management to Lionel Hampton Fine & Performing Arts ES

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 32021 Lionel Hampton Fine & Performing Arts ES General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

411. Transfer from Office Of Portfolio Management to Joseph Brennemann Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management25991Joseph Brennemann Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

412. Transfer from Office Of Portfolio Management to George Washington Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
25771 George Washington Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$2,200

413. Transfer from Office Of Portfolio Management to Noble - Rauner College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 66143 Noble - Rauner College Prep General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

414. Transfer from Office Of Portfolio Management to Daniel Webster Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
25791 Daniel Webster Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

415. Transfer from Office Of Portfolio Management to Pathways in Education- Ashburn

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 65018

Pathways in Education- Ashburn General Education Fund General Education Fund 115 Miscellaneous Charges Regular Position Pointer 57940 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

416. Transfer from Office Of Portfolio Management to Al Raby High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 46471 12120 Office Of Portfolio Management Al Raby High School General Education Fund General Education Fund 115 115 51300 57940 Miscellaneous Charges Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt

Amount: \$2,200

000910

417. Transfer from Office Of Portfolio Management to Louis A Agassiz Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Charter Transition Cohort

Transfer From: Transfer To: Office Of Portfolio Management Louis A Agassiz Elementary School 12120 22031

000910

Charter Transition Cohort

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort Charter Transition Cohort** 000910 000910

Amount: \$2,200

418. Transfer from Office Of Portfolio Management to L.E.A.R.N. - Romano Butler Campus

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 66211 L.E.A.R.N. - Romano Butler Campus

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

419. Transfer from Office Of Portfolio Management to George Washington Carver Military Academy HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 46381 George Washington Carver Military Academy HS 12120

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

420. Transfer from Office Of Portfolio Management to Charles Kozminski Elementary Community Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 31151 Charles Kozminski Elementary Community Academy General Education Fund 115 General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

421. Transfer from Office Of Portfolio Management to Edward K Ellington Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
23101 Edward K Ellington Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 Charter Transition Cohort

Amount: \$2,200

422. Transfer from Office Of Portfolio Management to John Marshall Metropolitan High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
47041 John Marshall Metropolitan High School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

423. Transfer from Office Of Portfolio Management to Edward Tilden Career Community Academy HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
53121 Edward Tilden Career Community Academy HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

424. Transfer from Office Of Portfolio Management to Robert Lindblom Math & Science Academy HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
46511 Robert Lindblom Math & Science Academy HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

425. Transfer from Office Of Portfolio Management to Paul Laurence Dunbar Career Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 53021 Paul Laurence Dunbar Career Academy High School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

426. Transfer from Office Of Portfolio Management to Nicholas Senn High School

Rationale: FY21 Charter Transition Cohort second semester load

Charter Transition Cohort

Transfer To: Transfer From: 47061 12120 Office Of Portfolio Management Nicholas Senn High School General Education Fund General Education Fund 115 115 Regular Position Pointer Miscellaneous Charges 51300 57940 119004 Other General Charges 290001 General Salary S Bkt

Amount: \$2,200

000910

427. Transfer from Office Of Portfolio Management to Langston Hughes Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management22451Langston Hughes Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer

000910

Charter Transition Cohort

57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$2,200

428. Transfer from Office Of Portfolio Management to Walter L Newberry Math & Science Academy ES

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
29231 Walter L Newberry Math & Science Academy ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

429. Transfer from Office Of Portfolio Management to Charles S Deneen Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
22931 Charles S Deneen Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

430. Transfer from Office Of Portfolio Management to Maria Saucedo Elementary Scholastic Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Maria Saucedo Elementary Scholastic Academy 12120 Office Of Portfolio Management 29151 General Education Fund General Education Fund Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

431. Transfer from Office Of Portfolio Management to Perspectives - Math and Science Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66056 Persp

Perspectives - Math and Science Academy General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$2,200

432. Transfer from Office Of Portfolio Management to Ida B Wells Preparatory Elementary Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24811 Ida B Wells Preparatory Elementary Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 000910 **Charter Transition Cohort**

Amount: \$2,200

433. Transfer from Office Of Portfolio Management to Charles P Steinmetz College Preparatory HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
46291 Charles P Steinmetz College Preparatory HS

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

434. Transfer from Office Of Portfolio Management to Noble - Gary Comer College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 66146 Noble - Gary Comer College Prep 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

435. Transfer from Office Of Portfolio Management to Noble - Golder College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: **Transfer To:** Noble - Golder College Prep 12120 Office Of Portfolio Management 66145 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

436. Transfer from Office Of Portfolio Management to John M Harlan Community Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 51021 John M Harlan Community Academy High School 12120 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

437. Transfer from Office Of Portfolio Management to Charles Sumner Math & Science Community Acad ES

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 31221 Charles Sumner Math & Science Community Acad ES General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$2,200

438. 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 Digital Equity programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69140 Immaculate Conception School (Talcott) Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,200

439. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI FY21 transfer to Barnard ES for non instruction OST programming for career service salaries

Transfer To: Transfer From: Citywide Student Support and Engagement Alice L Barnard Computer Math & Science Ctr ES 10875 22131 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 297920 Other Government Funded - Support Services 21st Century Community Learning Centers - (Cohort 442200 21st Century Community Learning Centers - (Cohort 442200

15-Grant 2)

15-Grant 2)

21-0324-EX1

440. Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31061 OPI To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: 31061 Ralph H Metcalfe Elementary Community Academy 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,228

441. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69051 St Bartholomew School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,232

442. 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 4 Change Reason NA

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

Amount: \$2,235

443. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25211 Sauganash Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,236

444. Transfer from Capital/Operations - City Wide to West Ridge Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22381 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22381 West Ridge Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

445. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Expenditures Swapped to Fund 115 per school for PN 545368

Transfer From: **Transfer To:** 24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 212013 Counseling & Guidance Services 600005 Special Income Fund 124 - Contingency 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$2,241

446. Transfer from Department of JROTC to William J Bogan High School

Rationale: Banner and t shirts

Transfer From: Transfer To: Department of JROTC 46041 05261 William J Bogan High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 113119 Rotc - Hs 113119 Rotc - Hs Default Value 000000 Default Value 000000

Amount: \$2,248

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

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

Transfer From: Transfer To: Capital/Operations - City Wide Leslie Lewis Elementary School 12150 24151 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,256

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25151 OEI 2 Change Reason NA

12150 Capital/Operations - City Wide 25151 Cesar E Chavez Multicultural Academic Center ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Transfer To:

Amount: \$2,287

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69566 Daystar School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370003 370004 Nonpublic Instructional & Support Services Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430253 Nonpublic Inst. & Supp. Serv. - Christian 430251

450. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 24461 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24461 Hanson Park Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,297

451. 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: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69064 | St Bruno School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 373280 | Ecia-Health Services-Nonpublic | 373280 | Ecia-Health Services-Nonpublic |
| 499806 | Esser - Nonpublic Inst. & Supp. Serv Lutheran | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$2,300

452. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Lourdes School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69223 | Our Lady Of Lourdes School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |
| | | | |

Amount: \$2,300

453. Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69439 | Anshe Emet Day School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370004 | Nonpublic Instructional & Support Services | 370007 | Nonpublic Homeschool/Other |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |

Amount: \$2,300

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

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

| Transfer From: | | Transfer | 10: |
|----------------|--|----------|-------------------------------------|
| 12625 | Grant Funded Programs Office - City Wide | 69323 | Altus Academy |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69323Altus Academy358Title IV358Title IV57940Miscellaneous Charges55005Property - Equipment

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

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

Amount: \$2,300

456. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to open PO

Default Value

Transfer To: Transfer From: 12120 Office Of Portfolio Management Office Of Portfolio Management 12120 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Travel Expense 54125 54205 221307 Staff Development 212017 Other Govt Fnded Prits-Guidnce

005063

Fy19 School Actions - Englewood

Amount: \$2,330

000000

457. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69391 Mount Carmel High School 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,335

Transfer From:

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

Rationale: South Shore Fine Arts CSI Programs FY 2021 Program Supplies

10875 Citywide Student Support and Engagement 22251 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction Other Instruction Purposes - Miscellaneous 119035 221011 442202 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 15-Grant 4) 15-Grant 4)

Transfer To:

Amount: \$2,340

459. 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 OBI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Edward Tilden Career Community Academy HS 12150 53121 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OEI 1 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 009511 Sw O&M Cip

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,350

461. 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: Transfer To: Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$2,350

462. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25811 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25811 Daniel S Wentworth Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 009506 **Asset Management Repairs** Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,350

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24371 Michael Faraday Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

465. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31181 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31181 Francis W Parker Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,380

466. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46261 OPI 1 Change Reason NA

Transfer From: Transfer To:

Wendell Phillips Academy High School Capital/Operations - City Wide 12150 46261 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,381

467. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 70020 OLT Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Walter Payton College Preparatory High School 12150 70020 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,390

468. 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 ESSER programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69073 Christ The King School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,399

469. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations 115 General Education Fund 115 General Education Fund

53205 Commodities - Supplied Food 54125 Services - Professional/Administrative

251002 School Council Relations 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

470. 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: | | Transfer | 0: |
|----------------|--|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69047 | Yeshiva Ohr Baruch |
| 220 | Federal Special Education IDEA Programs | 220 | Federal Special Education IDEA Programs |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370013 | Federal - Idea Nonpublic (Jewish) |
| 462076 | Lea Flowthru Instruction - Nonpublic | 462076 | Lea Flowthru Instruction - Nonpublic |

Amount: \$2,400

471. 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: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69389 | New Life Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370008 | Non Public Professional Development | 373280 | Ecia-Health Services-Nonpublic |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$2,400

472. 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: | | Transfer To: | |
|----------------|---|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69389 | New Life Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370008 | Non Public Professional Development | 373280 | Ecia-Health Services-Nonpublic |
| 499803 | B Esser - Nonpublic Inst. & Supp. Serv Catholic | 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian |
| | · | | • |

Amount: \$2,400

473. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY21 STEM Program Budget Allocation Textbooks

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|---------------------------------------|------------|--|--|
| 13727 | Early College and Career - City Wide | 41051 | Michele Clark Academic Prep Magnet High School | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 53305 | Instructional Materials (Non-Digital) | 53305 | Instructional Materials (Non-Digital) | |
| 125023 | Stem - Extended Student Learning | 125023 | Stem - Extended Student Learning | |
| 008011 | Stem Programs | 008011 | Stem Programs | |

Amount: \$2,400

474. Transfer from Capital/Operations - City Wide to Beulah Shoesmith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25371 OFA Change Reason NA

| Transfer From: | | Transfer | Transfer To: | |
|----------------|--------------------------------|----------|------------------------------------|--|
| 12150 | Capital/Operations - City Wide | 25371 | Beulah Shoesmith Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |

475. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|---------------------------------------|
| 12625 | Grant Funded Programs Office - City Wide | 69053 | St Bede The Venerable School |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$2,419

476. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69171 | Christian STEM Scholars Academy |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 390003 | Service Learning |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$2,424

477. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69171 | Christian STEM Scholars Academy |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 390003 | Service Learning |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430253 | Nonpublic Inst. & Supp. Serv Christian |
| | · | | |

Amount: \$2,424

478. Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69171 | Christian STEM Scholars Academy |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430253 | Nonpublic Inst. & Supp. Serv Christian |

Amount: \$2,424

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

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

| ı ranster | From: | i ranster | 10: |
|-----------|---|-----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69629 | Shaarei Chinuch Day School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370008 | Non Public Professional Development | 373280 | Ecia-Health Services-Nonpublic |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish |

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69294 St Viator School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499807 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,428

Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69032 Village Leadership Academy 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805

Amount: \$2,431

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25181 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Martha Ruggles Elementary School 12150 25181 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,434

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 ODR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24371 Michael Faraday Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,442

484. 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 3 Change Reason NA

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

Amount: \$2,445

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46491 Bowen High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,455

Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46321 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,456

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22621 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,471

488. Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69004 Yeshivas Meor HaTorah of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Jewish) 228953 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,475

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32011 OEI Change Reason NA

Transfer To: Capital/Operations - City Wide 32011 Albany Park Multicultural Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,479

Transfer From:

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 ODR Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 22141 John Barry Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,490

491. Transfer from Little Village Multiplex to Early College and Career - City Wide

Rationale: Budget Correction Allocated to wrong unit

Transfer To: Transfer From: Little Village Multiplex 13727 Early College and Career - City Wide 49121 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 57915 Miscellaneous - Contingent Projects 53305 148001 Allied Health 148001 Allied Health Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins 474568

Amount: \$2,500

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$2,500

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69198 Old St Mary's School Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,500

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

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

Transfer From: **Transfer To:** Office of Catholic Schools 69256 Queen Of The Universe School 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lii - Lmtd. Eng. Prf. - Nonpublic Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949

495. Transfer from Capital/Operations - City Wide to Edison Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28081 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 28081 Edison Park Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,500

496. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY21 STEM Program Budget Allocation Professional Services

Transfer From:13727 Early College and Career - City Wide

Transfer To:
41051 Michele Clark Academic Prep Magnet High School

115 General Education Fund 115 General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 125023 Stem - Extended Student Learning 125023 Stem - Extended Student Learning

008011 Stem Programs 008011 Stem Programs

Amount: \$2,500

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

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide70140Independent Schools Of Chicago

358 Title IV 358 Title IV 57940 Miscellaneous Charges 54505 Seminar, Fees, Subscriptions, Professional

Memberships

228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent)

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

Amount: \$2,500

498. Transfer from Department of JROTC to Carl Schurz High School

Rationale: For JROTC PE Equipment

Transfer From: Transfer To:

05261Department of JROTC46281Carl Schurz High School115General Education Fund115General Education Fund57915Miscellaneous - Contingent Projects55005Property - Equipment

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

Amount: \$2,500

499. Transfer from Department of JROTC to David G Farragut Career Academy High School

Rationale: Recruitment supplies for JROTC

Transfer From: Transfer To:

05261 Department of JROTC 53091 David G Farragut Career Academy High School 115 General Education Fund 115 General Education Fund

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

 113119
 Rotc - Hs
 113119
 Rotc - Hs

 000000
 Default Value
 000000
 Default Value

500. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29221 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29221Phillip Murray Elementary Language Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,550

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

Rationale: Transfer of funds needed to realign grant budget

Transfer To: Transfer From: 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57505 **Unemployment Compensation** 57915 600002 Contingency For Project Expansion 256009 Food Service Contingency For Grant Expansion 499802 Esser - District Initiatives 041008

Amount: \$2,575

102. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22681 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22681 Eliza Chappell Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 Energy 253515 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$2,600

Transfer From:

503. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Information & Technology Services

Rationale: RITM0641947 budget transfer request for telephone services SOW 8533 SCTASK0574956

Frank W Gunsaulus Elementary Scholastic Academy 12510 Information & Technology Services General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph General Salary S Bkt Telecom (Non E-Rate) 254501 290001 000575 Student Based Budgeting 000575 Student Based Budgeting

Transfer To:

Amount: \$2.622

504. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69053 St Bede The Venerable School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

505. 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 Digital Equity programs

Transfer From: **Transfer To:** St Mary Of The Lake School 12625 Grant Funded Programs Office - City Wide 69190 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$2,624

506. Transfer from Computer Science to Computer Science

Rationale: Loading services line to open PO

Transfer To: Transfer From: Computer Science 11405 11405 Computer Science General Education Fund General Education Fund 115 115 Car Fare Services - Professional/Administrative 54125 54215 Administrative Support 230010 Administrative Support 230010 000000 000000 Default Value Default Value

Amount: \$2,630

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,637

508. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69224 Cambridge Classical Academy Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Nonpublic Homeschool/Other 370007 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$2,641

509. 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 2 Change Reason NA

Capital/Operations - City Wide 23621 12150 Stephen K Hayt Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 000000 Default Value **Default Value**

Transfer To:

Amount: \$2,660

Transfer From:

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69056 Blessed Agnes School Title IV 358 Title IV 358 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 440049 Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$2,665

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22791 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22791 Christopher Columbus Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,670

512. 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: Transfer To: St Ignatius College Prep Grant Funded Programs Office - City Wide 12625 69411 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,670

513. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22151 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$2,678

514. 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 OBI 1 Change Reason NA

Capital/Operations - City Wide 25431 Hannah G Solomon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$2,680

Transfer From:

515. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26781 OHI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 26781 Talman Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,689

516. 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: Transfer To: Grant Funded Programs Office - City Wide 69098 St Ferdinand School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370005 Non-Public School Pupils Services 370002 Ecia-Plant Operation-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,700

517. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46371 Dr Martin Luther King Jr College Prep HS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,710

518. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer To: Transfer From: William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt Special Income Fund 124 - Contingency 600005 290001 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$2,712

519. Transfer from Richard Henry Lee Elementary School to Information & Technology Services

Rationale: RITM0656140 budget transfer request for telephone installation services SCTASK0645992

Transfer From: Transfer To: Richard Henry Lee Elementary School 26331 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54405 Services - Telephone & Telegraph Other Instruction Purposes - Miscellaneous 119035 254501 Telecom (Non E-Rate) Student Based Budgeting Student Based Budgeting 000575 000575

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

Rationale: Mireles K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

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

Amount: \$2,738

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

Rationale: Sherman K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:
11371 Student Support and Engagement 25341 William T Shei

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

Amount: \$2,738

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

Rationale: Curtis K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
23061 George W Curtis Elementary School

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

Amount: \$2,738

523. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25121 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25121 Paul Revere Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,750

524. Transfer from Arts to Helge A Haugan Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 23591 Helge A Haugan Elementary School Arts General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Performing & Creative Arts 113034 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

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

Rationale: CTE Teaching Program Supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Improvement Of Instruction 221011 140005 Cte - Childcare Worker Cte Education Career Pathway 322026 Cte Education Career Pathway 322026

Amount: \$2,750

526. 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 Digital Equity programs

Transfer To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69156 St John De La Salle School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$2,751

527. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29191 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29191 Inter-American Elementary Magnet School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,765

Transfer From:

Transfer From:

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22541 OGC 1 Change Reason NA

Capital/Operations - City Wide 22541 Arthur E Canty Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009518 **Asset Management Repairs** Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Transfer To:

Transfer To:

Amount: \$2,780

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OBI Change Reason NA

Capital/Operations - City Wide 24371 Michael Faraday Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

530. 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 OEN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School 422

CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,789

531. 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 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$2,789

532. 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 OII 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles R Darwin Elementary School 12150 22881 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,790

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 2 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$2,795

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

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

Transfer From: **Transfer To:**

Grant Funded Programs Office - City Wide 69036 Chicago Jewish Day School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic

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

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22691 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,800

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24661 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,800

537. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69270 Sacred Heart School Title IV 358 Title IV 358 Miscellaneous Charges Commodities - Supplies 57940 53405 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$2,800

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22311 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lorenz Brentano Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$2,805

539. Transfer from William Bishop Owen Scholastic Academy ES to Information & Technology Services

Rationale: RITM0646807 budget transfer request for telephone services SCTASK0646368

Transfer From: Transfer To: William Bishop Owen Scholastic Academy ES 29241 12510 Information & Technology Services General Education Fund General Education Fund 115 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph 119015 254501 Telecom (Non E-Rate) Reading Supplemental Aid 000576 Supplemental Aid 000576

540. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22401 Luther Burbank Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$2,839

541. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OPI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$2,845

542. 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 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22951 Dewey Elementary Academy of Fine Arts 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$2,850

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23341 OHI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$2,864

544. 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 OEN Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22881 Charles R Darwin Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

545. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From:12610 Budget & Management Office

Transfer To:
10810 Teaching and Learning Office

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

57915 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime

119035 Other Instruction Purposes - Miscellaneous 150001 Academic Decathlon - Hs

39999 After School Programs- Ad Fy 21 Isbe 39999 After School Programs- Ad Fy 21 Isbe

Amount: \$2,872

546. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To:

10810 Teaching and Learning Office 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund

52400 Career Service Salaries - Overtime 57915 Miscellaneous - Contingent Projects

150001 Academic Decathlon - Hs 119010 Other Instructional Programs

000000 Default Value 000000 Default Value

Amount: \$2,872

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 3 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$2,885

548. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OPI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Sw O&M Cip 009506 **Asset Management Repairs** 009511 000000 **Default Value** 000000 Default Value

Amount: \$2,890

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

550. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47101 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47101 Whitney M Young Magnet High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,895

551. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69226 Mt Carmel Academy Of East Lakeview 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,900

552. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Mt Carmel Academy Of East Lakeview 12625 69226 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$2,900

553. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69202 Brickton Montessori School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23291 Frederick Funston Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 000000 Default Value **Default Value**

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29211 OPI Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide29211Annie Keller Regional Gifted Center422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

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 Default Value
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 Default Value

Amount: \$2,930

556. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OHI 4 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24441 Emmett Louis Till Math and Science Academy 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$2,950

557. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69120 St Helen School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Non Public Professional Development 370007 Nonpublic Homeschool/Other 370008 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,950

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

Rationale: Front load Adobe Donations Per CFF Request to open PO for the tech purchases

Transfer From: **Transfer To:** Information & Technology Services 12670 Education General - City Wide 12510 124 School Special Income Fund 124 School Special Income Fund Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 905000 Grants From Children First Fund Cff- Adobe/Benevity Donation 905048

Amount: \$2,956

559. Transfer from William H Seward Communication Arts Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25301 OBI To Award 2021 422 00 01 Change Reason NA

Transfer From: **Transfer To:** William H Seward Communication Arts Academy ES 12150 Capital/Operations - City Wide 25301 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 Aramark Ifm - Cip **Asset Management Repairs** 009518 009506 000000 **Default Value** 000000 Default Value

560. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25341 OHI 3 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 25341 William T Sherman Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

Amount: \$2,970

000000

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

Rationale: CTE Teaching Program Supplies

Default Value

Transfer To: Transfer From: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Improvement Of Instruction 140005 Cte - Childcare Worker 221011 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

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Default Value

Amount: \$2,970

562. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69605 Heritage Leadership Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Christian 499810 499812

Amount: \$2,973

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22211 Jacob Beidler Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$2,975

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

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2019 25411 ADM Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25411 John M Smyth Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 251001 Operations - Support Services 009522 Cip Management Default Value 000000 Default Value 000000

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24761 OMA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29091 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29091 Matthew Gallistel Elementary Language Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Equipment 56310 Capitalized Construction 56302 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$2,980

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46301Roger C Sullivan High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$2,980

568. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69390 Mother Mcauley Liberal Arts High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 370002 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2.983

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Office of Catholic Schools 12625 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958

494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

570. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29281 OBI 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29281 Mark Skinner Elementary School

CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$2,988

571. <u>Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25591 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide25591Douglas Taylor Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip

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Amount: \$2,990

572. 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 4 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide29291Stone Elementary Scholastic Academy

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$2,991

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OHI 1 Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy

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Transfer From:

Amount: \$2,995

574. 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

Trailorale. Trailor fullus to process approved purchase order requests for nonpublic schools 200217 programs

12625 Grant Funded Programs Office - City Wide 69386 Marist High School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370002 Ecia-Plant Operation-Nonpublic 370002 Ecia-Plant Operation-Nonpublic

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

Transfer To:

575. Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69450 Chicago SDA Academy 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,000

576. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47061 Nicholas Senn High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,000

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

Rationale: Hosting costs for Chess Tournament

Transfer From: Transfer To: 10810 Teaching and Learning Office 47081 Friedrich W von Steuben Metropolitan Science HS General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 150013 Chess Program 150013 Chess Program 000000 **Default Value** 000319 **Academic Competitions**

Transfer To:

Transfer To:

Amount: \$3,000

578. Transfer from Network 13 to Network 13

Transfer From:

Transfer From:

Rationale: Additional purchase of laptops for network staff

02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080 000000 Default Value 000000 Default Value

Amount: \$3,000

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

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

12625 Grant Funded Programs Office - City Wide 69247 St Pius V 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

580. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$3,000

581. Transfer from Social Science & Civic Engagement to Frank W Reilly Elementary School

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer To: Transfer From: 10813 Social Science & Civic Engagement 25101 Frank W Reilly Elementary School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 390003 Service Learning 390003 Service Learning Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$3,000

582. Transfer from Social Science & Civic Engagement to Parkside Elementary Community Academy

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: Social Science & Civic Engagement 10813 31201 Parkside Elementary Community Academy General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Service Learning 390003 390003 Service Learning Other Gen Ed Funded Programs 000000 **Default Value** 000901

Amount: \$3,000

583. Transfer from Social Science & Civic Engagement to Alexander Graham Bell Elementary School

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: Social Science & Civic Engagement 22231 Alexander Graham Bell Elementary School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Service Learning 390003 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

584. Transfer from Social Science & Civic Engagement to Robert J. Richardson Middle School

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: Social Science & Civic Engagement 23381 Robert J. Richardson Middle School 10813 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390003 Service Learning 390003 Service Learning Other Gen Ed Funded Programs 000000 Default Value 000901

585. Transfer from Social Science & Civic Engagement to William E Dever Elementary School

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: **Transfer To:** William E Dever Elementary School 10813 Social Science & Civic Engagement 22941 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390003 Service Learning 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

586. Transfer from Social Science & Civic Engagement to Marie Sklodowska Curie Metropolitan High School

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 53101 Marie Sklodowska Curie Metropolitan High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 390003 Service Learning 390003 Service Learning 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$3,000

587. Transfer from Social Science & Civic Engagement to Gwendolyn Brooks College Preparatory Academy HS

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: Social Science & Civic Engagement 10813 47051 Gwendolyn Brooks College Preparatory Academy HS General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Service Learning 390003 390003 Service Learning Other Gen Ed Funded Programs 000000 **Default Value** 000901

Amount: \$3,000

588. Transfer from Social Science & Civic Engagement to Stephen T Mather High School

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: 10813 Social Science & Civic Engagement 46241 Stephen T Mather High School General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Service Learning 390003 390003 Service Learning 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,000

589. Transfer from Social Science & Civic Engagement to George Washington Carver Military Academy HS

Rationale: School improvement grant to support the Participatory Budgeting Program

Transfer From: Transfer To: Social Science & Civic Engagement 46381 George Washington Carver Military Academy HS 10813 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 390003 Service Learning 390003 Service Learning Other Gen Ed Funded Programs 000000 Default Value 000901

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69314 Joan Dachs Bais Yaakov Elem Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228953 Federal - Nonpublic Inst (Jewish) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$3,000

591. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: SCS funds printing

Transfer To: Transfer From: 26861 10875 Citywide Student Support and Engagement Uplift Community High School General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54520 Services - Printing 57915 Community School Initiative 390011 Community School Initiative 390011 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

592. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22371 SIT Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward A Bouchet Math & Science Academy ES 12150 22371 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 320008 Playgrounds And Stadia 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$3,010

593. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69064 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Non-Public School Pupils Services Non Public Professional Development 370005 370008 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,025

594. 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:** Grant Funded Programs Office - City Wide Hanna Sachs Bias Yaakov High School Of 12625 69141 Chicago 332 NCLB Title I Regular Fund NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish

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

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69530 | Associated Talmud Torah Of Chicago |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 300013 | Non-Public Professional Development |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430255 | Nonpublic Inst. & Supp. Serv Jewish |

Amount: \$3,060

596. Transfer from Capital/Operations - City Wide to LaSalle Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29161 OHI 2 Change Reason NA

| Transfer From: | | Transfer 1 | Го: |
|----------------|--------------------------------|------------|-------------------------------------|
| 12150 | Capital/Operations - City Wide | 29161 | LaSalle Elementary Language Academy |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$3,062

597. 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 OHI 4 Change Reason NA

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|--------------------------------|------------|-----------------------------------|--|
| 12150 | Capital/Operations - City Wide | 24381 | Roswell B Mason Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip | |
| 000000 | Default Value | 000000 | Default Value | |
| | | | | |

Amount: \$3,065

598. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29321 OHI 4 Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|--|--|
| 12150 | Capital/Operations - City Wide | 29321 | Edward Beasley Elementary Magnet Academic Center | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$3,065

599. <u>Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26251 OHI 1 Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|------------------------------------|--|
| 12150 | Capital/Operations - City Wide | 26251 | Irvin C Mollison Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |

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

Rationale: CTE Teaching Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide46271Theodore Roosevelt High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins57915Miscellaneous - Contingent Projects53405Commodities - Supplies

148001 Allied Health 140005 Cte - Childcare Worker

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

Amount: \$3,080

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

Rationale: CTE Teaching Program Supplies

Transfer From:Transfer To:13727Early College and Career - City Wide26861Uplift Community High School369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 148001 Allied Health 140005 Cte - Childcare Worker

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

Amount: \$3,080

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22311 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction

Transfer To:
22311 Lorenz Brentano Math & Science Academy ES
422 CIP Series 2021A
56310 Capitalized Construction

009506 Asset Management Repairs 009517 Sodexo Ifm - Cip
00000 Default Value 000000 Default Value

Amount: \$3,091

603. 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:
Transfer To:
22231 Alexander Graham Bell Elementary School

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

 253515
 Energy
 253007
 Life Safety

 000000
 Default Value
 000000
 Default Value

Amount: \$3,092

604. 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: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction56304Capitalized Software253515Energy253007Life Safety000000Default Value000000Default Value

12150

605. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31121 OLP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide

31121 Thomas A Hendricks Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$3,094

<u>Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22211

Jacob Beidler Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,095

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

Rationale: Hosting costs for Chess Tournament

Transfer From: Transfer To: Walter Payton College Preparatory High School

10810 Teaching and Learning Office 70020 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 150013 Chess Program 150013 Chess Program 000000 **Default Value** 000319 **Academic Competitions**

Amount: \$3,100

608. 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69411

St Ignatius College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,100

609. 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: **Transfer To:**

Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non Public Professional Development 370008 373280 Ecia-Health Services-Nonpublic

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

610. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: AED replacement program

Transfer From: Transfer To:

11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 53405 Commodities - Supplies 56105 Services - Repair Contracts

254101 Asset Management 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$3,108

611. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Calumet Middle School Campus

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 66054 OFA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66054 Perspectives Charter School - Calumet Middle School Campus

IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund 436

56310 Capitalized Construction 56310 Capitalized Construction

Sodexo Ifm - Cip Environment 009517 253522

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$3,135

612. Transfer from John H Hamline Elementary School to Talent Office

Rationale: RITM0638473 to pay for an H1B Visa

Transfer From: **Transfer To:**

23511 John H Hamline Elementary School 11010 Talent Office

General Education Fund 115 115 General Education Fund 54505 54125 Services - Professional/Administrative

Seminar, Fees, Subscriptions, Professional Memberships

Professional Develop/Curriculum Develp 221234 232102 **Executive Administration** 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,135

613. 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: Transfer To:

Capital/Operations - City Wide 12150 22661 Horace Greeley Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,165

614. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22571 ODR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School 422 CIP Series 2021A CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip

Default Value

000000

Default Value 000000

615. Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24451 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24451 Francis M McKay Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative Sw O&M Cip 253515 Energy 009511 Default Value 000000 000000 Default Value

Amount: \$3,193

616. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25541 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25541 William K New Sullivan Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$3,195

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24611 OFA 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Wolfgang A Mozart Elementary School 12150 24611 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,195

618. 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

12625 Grant Funded Programs Office - City Wide 69426 St Rita High School of Cascia Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

Amount: \$3,197

619. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From:

Transfer To: Transfer From: 10910 LSC Relations 10910 LSC Relations General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative School Council Relations 251002 231401 Reform - Lsc Elections 000000 Default Value 000000 Default Value

620. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23151 OII 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23151 Laughlin Falconer Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,200

621. 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 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46241 Stephen T Mather High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,200

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24791 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

422 CIP Series 2021A

Transfer To:

24791 James Otis Elementary School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,200

623. 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

Transfer To:
14050 Office of Student Health & Wellness

324 Miscellaneous Federal, State & Local Grants
51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects

290001 General Salary S Bkt 221077 Cdc Hiv Prevention Pd

580219 Healthy Chicago Public Schools-Hiv/Std Prevention 580219 Healthy Chicago Public Schools-Hiv/Std Prevention

Transfer To:

000000

Default Value

Initiative 221077 Initiative 221077

Amount: \$3,213

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22171 OHI 3 Change Reason NA

,

Capital/Operations - City Wide Newton Bateman Elementary School 12150 22171 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518

000000 Default Value

Transfer From:

625. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 OEI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$3,220

626. 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 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Leslie Lewis Elementary School 12150 24151 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,250

627. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OPI 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,250

628. Transfer from Capital/Operations - City Wide to Federico Garcia Lorca Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22341 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22341 Federico Garcia Lorca Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$3,250

629. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69286 St Thomas The Apostle School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370008 Non Public Professional Development 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69629 Shaarei Chinuch Day School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370008 Non Public Professional Development 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,267

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

Rationale: Funds Transfer From Award 2019 422 00 24 To Project 2019 24991 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24991 Laura S Ward Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009526 All Other 009559 Boiler/Mechanical 000000 000000 Default Value Default Value

Amount: \$3,290

632. Transfer from Grant Funded Programs Office - City Wide to Chicago Free School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69164 Chicago Free School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,300

633. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School Title II - Teacher Quality Title II - Teacher Quality 353 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,300

634. Transfer from Office Of Portfolio Management to Noble - UIC College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: **Transfer To:** Office Of Portfolio Management 66147 Noble - UIC College Prep 12120 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

635. Transfer from Office Of Portfolio Management to Henry H Nash Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24641 Henry H Nash Elementary School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

636. Transfer from Office Of Portfolio Management to Englewood STEM HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46691 Englewood STEM HS General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 000910 Charter Transition Cohort **Charter Transition Cohort**

Amount: \$3,300

637. Transfer from Office Of Portfolio Management to James Weldon Johnson Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
26231 James Weldon Johnson Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

638. Transfer from Office Of Portfolio Management to Leslie Lewis Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 24151 Leslie Lewis Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

639. Transfer from Office Of Portfolio Management to William H Prescott Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
25021 William H Prescott Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

640. Transfer from Office Of Portfolio Management to University of Chicago - Woodlawn

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 66112 University of Chicago - Woodlawn General Education Fund General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

641. Transfer from Office Of Portfolio Management to Richard T Crane Medical Preparatory HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
46641 Richard T Crane Medical Preparatory HS

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$3,300

642. Transfer from Office Of Portfolio Management to Alfred Nobel Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24691 Alfred Nobel Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

643. Transfer from Office Of Portfolio Management to Willa Cather Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 26021 Willa Cather Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

644. Transfer from Office Of Portfolio Management to Walter Henri Dyett High School for the Arts

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:
46681 Walter Henri Dyett High School for the Arts

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

645. Transfer from Office Of Portfolio Management to Stephen T Mather High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 46241 Stephen T Mather High School General Education Fund General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 000910 **Charter Transition Cohort Charter Transition Cohort**

Amount: \$3,300

646. Transfer from Office Of Portfolio Management to Joseph Warren Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 25761 Joseph Warren Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 Charter Transition Cohort

Amount: \$3,300

647. Transfer from Office Of Portfolio Management to CICS - Northtown

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management CICS - Northtown 12120 66241 General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

648. Transfer from Office Of Portfolio Management to Lincoln Park High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 46321 Lincoln Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

649. Transfer from Office Of Portfolio Management to Dvorak Technology Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 26051 **Dvorak Technology Academy** 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

650. Transfer from Office Of Portfolio Management to Collins Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 49131 Collins Academy High School General Education Fund General Education Fund 115 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

651. Transfer from Office Of Portfolio Management to Thomas J Waters Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 25781 Thomas J Waters Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 Charter Transition Cohort

Amount: \$3,300

Transfer from Office Of Portfolio Management to Wells Community Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 51071 Wells Community Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

Transfer From:

653. Transfer from Office Of Portfolio Management to Bowen High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: 12120 Office Of Portfolio Management 46491 Bowen High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$3,300

654. Transfer from Office Of Portfolio Management to Ombudsman Roseland

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 69617 Ombudsman Roseland 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

655. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|---|------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69536 | German School International Chicago | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other | |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499811 | Digital Equity Grant - Nonpublic - Independent | |

Amount: \$3,300

656. Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69224 | Cambridge Classical Academy |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430252 | Nonpublic Inst. & Supp. Serv Independ. |
| | | | |

Amount: \$3,318

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

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

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|---|------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69012 | Chicago Hope Academy | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other | |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499812 | Digital Equity Grant - Nonpublic - Christian | |
| | | | | |

Amount: \$3,330

658. 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 1 Change Reason NA

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|---|
| 12150 | Capital/Operations - City Wide | 29381 | Robert A Black Magnet Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009508 | Ws O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$3,343

659. Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22441 OBI Change Reason NA

| mansier r | TOIII. | Transier i | 10. |
|-----------|--------------------------------|------------|--|
| 12150 | Capital/Operations - City Wide | 22441 | Irene C. Hernandez Middle School for the |
| | | | Advancement of Science |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

660. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 8 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391

George Leland Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,360

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46621 OBI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46621 Austin College and Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,370

662. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22021 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22021 Jane Addams Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$3,375

663. Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23161 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23161 James B Farnsworth Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$3,375

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22541 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

665. 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: | | Transfer 7 | Transfer To: | |
|----------------|--|------------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69386 | Marist High School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 370004 | Nonpublic Instructional & Support Services | 370007 | Nonpublic Homeschool/Other | |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$3,378

666. 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: | | Transfer 7 | Transfer To: | |
|----------------|--|------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69206 | St. Monica School | |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality | |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative | |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) | |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | |
| | | | | |

Amount: \$3,410

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 OHI 1 Change Reason NA

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|---|
| 12150 | Capital/Operations - City Wide | 46061 | Northside College Preparatory High School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$3,419

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55161 OEQ Change Reason NA

| Transfer From: | | Transfer To: | |
|--------------------------------|---|--|--|
| Capital/Operations - City Wide | 55161 | Daniel Hale Williams Prep School of Medicine | |
| CIP Series 2021A | 422 | CIP Series 2021A | |
| Capitalized Construction | 56310 | Capitalized Construction | |
| Asset Management Repairs | 009511 | Sw O&M Cip | |
| Default Value | 000000 | Default Value | |
| | Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs | Capital/Operations - City Wide 55161 CIP Series 2021A 422 Capitalized Construction 56310 Asset Management Repairs 009511 | |

Amount: \$3,504

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

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

| I ranste | r From: | i ranster | 10: |
|----------|--|-----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69092 | St Edward School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370005 | Non-Public School Pupils Services | 370007 | Nonpublic Homeschool/Other |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

670. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46431 OHI 7 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46431 North-Grand High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,519

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OEI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,524

672. Transfer from Grant Funded Programs Office - City Wide to Augustus Tolton Catholic Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69080 Augustus Tolton Catholic Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Seminar, Fees, Subscriptions, Professional 57915 54505 Memberships 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$3,541

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

Rationale: Hosting costs for Chess Tournament

Transfer From: **Transfer To:** Thomas Kelly High School 10810 Teaching and Learning Office 46181 115 General Education Fund 115 General Education Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 150013 Chess Program 150013 Chess Program 000000 Default Value 000319 Academic Competitions

Amount: \$3,550

674. 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 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide William E B Dubois Elementary School 12150 26601 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 **Capitalized Construction** 56310 **Asset Management Repairs** Sw O&M Cip 009506 009511 000000 **Default Value** 000000 Default Value

675. Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69605 Heritage Leadership Academy Title IV 358 358 Title IV 57940 Miscellaneous Charges 55005 Property - Equipment Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Christian) 228958 228952 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,571

676. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer To: Transfer From: 10810 12610 Budget & Management Office Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day 57915 Other Instruction Purposes - Miscellaneous 150013 Chess Program 399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$3,587

677. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: Teaching and Learning Office 10810 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130 150013 Chess Program 119010 Other Instructional Programs 000000 **Default Value** 000000 Default Value

Amount: \$3,587

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69206 St. Monica School 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) Federal - Nonpublic Inst (Catholic) 228958 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$3,588

679. Transfer from Student Support and Engagement to Ludwig Van Beethoven Elementary School

Rationale: Beethoven K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement Ludwig Van Beethoven Elementary School 11371 25931 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

680. Transfer from Student Support and Engagement to George Rogers Clark Elementary School

Rationale: Clark K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 22191 George Rogers Clark Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

681. Transfer from Student Support and Engagement to William E B Dubois Elementary School

Rationale: Dubois K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

26601 Student Support and Engagement William E B Dubois Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$3,599

682. Transfer from Student Support and Engagement to Thomas A Hendricks Elementary Community Academy

Rationale: Hendricks K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
31121 Thomas A Hendricks Elementary Community Academy

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

Amount: \$3,599

683. Transfer from Student Support and Engagement to Joseph Jungman Elementary School

Rationale: Jungman K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement
23961 Joseph Jungman Elementary School

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

Amount: \$3,599

684. Transfer from Student Support and Engagement to Edgar Allan Poe Elementary Classical School

Rationale: Poe K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
29261 Edgar Allan Poe Elementary Classical School

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

685. Transfer from Student Support and Engagement to William H Brown Elementary School

Rationale: Brown W K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 22351 William H Brown Elementary School 115 General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

686. Transfer from Student Support and Engagement to Edmond Burke Elementary School

Rationale: Burke K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 22411 Edmond Burke Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$3,599

687. Transfer from Student Support and Engagement to Lawndale Elementary Community Academy

Rationale: Lawndale K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 31161 Lawndale Elementary Community Academy General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

688. Transfer from Student Support and Engagement to Morton School of Excellence

Rationale: Morton K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 26091 Morton School of Excellence General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$3,599

689. Transfer from Student Support and Engagement to Joseph Warren Elementary School

Rationale: Warren K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 25761 Joseph Warren Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

690. Transfer from Student Support and Engagement to Johnnie Colemon Elementary Academy

Rationale: Colemon K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 26751 Johnnie Colemon Elementary Academy General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

691. Transfer from Student Support and Engagement to Henry H Nash Elementary School

Rationale: Nash K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement 24641 Henry H Nash Elementary School 11371 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 000000 Default Value Default Value

Amount: \$3,599

692. Transfer from Student Support and Engagement to Phillip D Armour Elementary School

Rationale: Armour K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 22061 Phillip D Armour Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$3,599

693. Transfer from Student Support and Engagement to Isabelle C O'Keeffe Elementary School

Rationale: Okeefe K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 24751 Isabelle C O'Keeffe Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$3,599

694. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69202 Brickton Montessori School 12625 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370011 370004 Nonpublic Instructional & Support Services Federal - Idea Nonpublic (Independent) Lea Flowthru Instruction - Nonpublic Lea Flowthru Instruction - Nonpublic 462076 462076

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

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69188 Urban Prairie Waldorf School 353 Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$3,600

696. Transfer from Arts to Arts

Rationale: Requesting a transfer of part of the funds currently allocated towards supplies to a new line to be used for professional administrative services for consulting services for F PA PL

Transfer To: Transfer From: 10890 Arts 10890 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative 230010 230010 Administrative Support Administrative Support 000000 Default Value 000000 Default Value

Amount: \$3,600

697. Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31161 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31161 Lawndale Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip Default Value 000000 **Default Value** 000000

Amount: \$3,600

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

Rationale: Funds Transfer From Project 2021 46211 OGC 1 To Award 2019 436 00 15 Change Reason NA

Transfer From: Transfer To: Lake View High School 12150 Capital/Operations - City Wide 46211 436 IGA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund Capitalized Construction 56310 Capitalized Construction 56310 009518 Aramark Ifm - Cip 009426 All Other Capital Project Donations - Private Foundation/Charity 000058 000058 Capital Project Donations - Private Foundation/Charity

Amount: \$3,600

699. Transfer from Grant Funded Programs Office - City Wide to St Philip Neri School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69245 St Philip Neri School 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

700. 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: **Transfer To:** 12150 Capital/Operations - City Wide 25061 Ravenswood Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,650

701. 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 To: Transfer From: Grant Funded Programs Office - City Wide 69405 Our Lady of Tepeyac High School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53307 Commodities: Software Licenses (Instructional) 57915 600002 Contingency For Project Expansion 370004 Nonpublic Instructional & Support Services Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

Amount: \$3,650

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Immaculate Conception School 12625 69139 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$3,655

703. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47021 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$3,660

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

Rationale: South Shore Fine Arts CSI Programs FY 2021 Teacher Salaries

Transfer To: Transfer From: Citywide Student Support and Engagement 22251 10875 South Shore Fine Arts Academy Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202 15-Grant 4) 15-Grant 4)

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23801 OHI 1 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,680

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69362 Academy of the Sacred Heart Title II - Teacher Quality Title II - Teacher Quality 353 353 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 494077 Title lia - Other Private Supplementary Servc.

Amount: \$3,700

707. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69398 Resurrection High School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Property - Equipment Miscellaneous - Contingent Projects 55005 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077

Amount: \$3,736

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69566 Daystar School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,756

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69566 12625 Daystar School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370007 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 499805

710. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26851 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26851 Princeton AC 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,765

711. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 ODR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22401Luther Burbank Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$3,790

712. 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 F | rom: | l ranster | 10: |
|------------|--|-----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69363 | De La Salle Institute B |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370005 | Non-Public School Pupils Services | 370007 | Nonpublic Homeschool/Other |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$3,791

713. 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

| i ranster i | rom: | Transfer I | 0: |
|-------------|---|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69389 | New Life Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian |

Amount: \$3,800

714. Transfer from Grant Funded Programs Office - City Wide to German School International Chicago

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

| iranster | From: | Transfer | 10: |
|----------|---|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69536 | German School International Chicago |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370007 | Nonpublic Homeschool/Other | 370007 | Nonpublic Homeschool/Other |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |

715. Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24011 OHI 3 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24011 Pablo Casals Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,813

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69238 Chicago Westside Christian Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 370007 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 499810 Digital Equity Grant - Nonpublic - Catholic 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$3,814

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69238 Chicago Westside Christian Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 499812 Digital Equity Grant - Nonpublic - Christian

Amount: \$3,815

Transfer From:

Transfer From:

718. Transfer from Sor Juana Ines de la Cruz ES to Information & Technology Services

Rationale: SCTASK0680571 for the lease and installation of 11 Mitel 5330 IP phones 350 00 per unit

Transfer To: Information & Technology Services 23521 Sor Juana Ines de la Cruz ES 12510 115 General Education Fund 115 General Education Fund 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph 241001 School Office Services 254501 Telecom (Non E-Rate) 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$3,850

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26631 OEI Change Reason NA

Capital/Operations - City Wide Oscar DePriest Elementary School 12150 26631 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

Transfer To:

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69247 St Pius V 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,859

721. 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 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24621 John B Murphy Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,870

722. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53071 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53071 George Westinghouse College Prep 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,880

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OBI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$3,885

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

Rationale: 300 for headset and 3 600 for smart phones with tethering

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 12510 Information & Technology Services General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 54405 Services - Telephone & Telegraph **Health Services** 213011 254501 Telecom (Non E-Rate) Default Value 000000 Default Value 000000

725. 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: | | Transfer To: | |
|----------------|---|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69007 | St Sava Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |
| | | | |

Amount: \$3,900

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

Rationale: Funds needed in order to create a requisition for ESSA conference registration for 5 FECS 7 CSC and 1 FE Manager

| Transfer From: | | Transfer 7 | Го: |
|----------------|---|------------|--|
| 11385 | Early Childhood Development - City Wide | 11385 | Early Childhood Development - City Wide |
| 362 | Early Childhood Development | 362 | Early Childhood Development |
| 53405 | Commodities - Supplies | 54505 | Seminar, Fees, Subscriptions, Professional Memberships |
| 111048 | Early Childhood 3-4 | 221234 | Professional Develop/Curriculum Develp |
| 376677 | State Preschool For All Age 3-5 | 376677 | State Preschool For All Age 3-5 |

Amount: \$3,900

727. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

| Transfer From: | | Transfer | Го: |
|----------------|---|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69202 | Brickton Montessori School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499811 | Digital Equity Grant - Nonpublic - Independent |
| | | | |

Amount: \$3,900

Transfer From:

728. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24921 OBI Change Reason NA

| Hallster Holli. | | i i alisici i | · O. |
|-----------------|--------------------------------|---------------|-------------------------------------|
| 12150 | Capital/Operations - City Wide | 24921 | Harold Washington Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009508 | Ws O&M Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Transfer To-

Amount: \$3,925

729. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25141 BAS Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|--|--|
| 12150 | Capital/Operations - City Wide | 25141 | Philip Rogers Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative | |
| 253515 | Energy | 009517 | Sodexo Ifm - Cip | |
| 000000 | Default Value | 000000 | Default Value | |

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47041 OHI 3 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 47041 John Marshall Metropolitan High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$3,975

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46061 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46061 Northside College Preparatory High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$3,995

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23291 OHI 5 Change Reason NA

Transfer From:
Transfer To:
23291 Frederick Funston Elementary School

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$3,995

733. 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 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22881 Charles R Darwin Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,000

734. Transfer from Network 5 to Network 5

Rationale: To provide professional development materials for N5 community

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 Network 5

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction

000000 Default Value 000000 Default Value

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

Rationale: Increasing bucket allocation benefits

Transfer From: Transfer To:

12670 Education General - City Wide 12693 **ECIA Projects ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

English Language Learner (Ell/Lep) Programs 600002 Contingency For Project Expansion 180040

041008 Contingency For Grant Expansion 490948 Title lii - Language Acquisition

Amount: \$4,000

Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: SCS funds transportation

Transfer To: Transfer From:

26861 Uplift Community High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 54210 **Pupil Transportation** 57915 390011 Community School Initiative 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative Ctu Sustainable Schools Initiative 000044

Amount: \$4,000

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

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide St Paul Lutheran School 12625 69332 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic

Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 499806

Amount: \$4,006

738. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: Budget Correction Allocated to wrong unit

Transfer From: Transfer To:

46491 Bowen High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Cte - Project Lead The Way 144606 Carpentry 141501

474568 Special Student Needs-C. Perkins 474568

Special Student Needs-C. Perkins

Amount: \$4,050

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

Rationale: Transfer for position processing

Transfer To: Transfer From:

14050 Office of Student Health & Wellness 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51300 Regular Position Pointer 213011 **Health Services** 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

740. 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 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24941 Mary Gage Peterson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000

Default Value

Amount: \$4,100

000000

Default Value

741. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22401 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22401 Luther Burbank Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,100

742. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69212 St Nicholas Of Tolentine School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 390007 Nonpublic Community Parent Involvement Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$4,120

743. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47021 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47021 William Jones College Preparatory High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$4,155

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24371 OBI 1 Change Reason NA

Capital/Operations - City Wide 24371 Michael Faraday Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,178

Transfer From:

745. Transfer from Grant Funded Programs Office - City Wide to St Bartholomew School

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69051 | St Bartholomew School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

Amount: \$4,223

746. Transfer from Student Support and Engagement to Bret Harte Elementary School

Rationale: Bret Harte K 8 OST Award Program Staffing Award 50

| Transfer From: | | i ranster i | 10: |
|----------------|--------------------------------|-------------|------------------------------|
| 11371 | Student Support and Engagement | 23561 | Bret Harte Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

Amount: \$4,225

747. Transfer from Student Support and Engagement to Paul Cuffe Math-Science Technology Academy ES

Rationale: Cuffe K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer I | 10: |
|----------------|--------------------------------|------------|---|
| 11371 | Student Support and Engagement | 23881 | Paul Cuffe Math-Science Technology Academy ES |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |
| | | | |

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Amount: \$4,225

Tuessefes France

748. Transfer from Student Support and Engagement to Virgil Grissom Elementary School

Rationale: Grissom K 8 OST Award Program Staffing Award 50

| Transfer From: | | i ranster i | 10: |
|----------------|--------------------------------|-------------|----------------------------------|
| 11371 | Student Support and Engagement | 23361 | Virgil Grissom Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

Amount: \$4,225

749. Transfer from Student Support and Engagement to Thomas J Higgins Elementary Community Academy

Rationale: Higgins K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|---|--|
| 11371 | Student Support and Engagement | 31251 | Thomas J Higgins Elementary Community Academy | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer | |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt | |
| 000000 | Default Value | 000675 | K-* Ost Award Program | |

750. Transfer from Student Support and Engagement to Lenart Elementary Regional Gifted Center

Rationale: Lenart K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 29361 Lenart Elementary Regional Gifted Center General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,225

751. Transfer from Student Support and Engagement to George B McClellan Elementary School

Rationale: McClellan K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

24421 Student Support and Engagement George B McClellan Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$4,225

752. Transfer from Student Support and Engagement to Jane A Neil Elementary School

Rationale: Neil K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 24651 Jane A Neil Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,225

753. Transfer from Student Support and Engagement to Parkside Elementary Community Academy

Rationale: Parkside K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:
11371 Student Support and Engagement 31201 Parkside Elementary Community Academy

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

Amount: \$4,225

754. Transfer from Student Support and Engagement to George W Tilton Elementary School

Rationale: Tilton K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
25621 George W Tilton Elementary School

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

755. Transfer from Student Support and Engagement to Ida B Wells Preparatory Elementary Academy

Rationale: Wells K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 24811 Ida B Wells Preparatory Elementary Academy General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,225

Transfer from Student Support and Engagement to Marcus Moziah Garvey Elementary School

Rationale: Garvey K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From:

Student Support and Engagement 24951 Marcus Moziah Garvey Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$4,225

11371

Transfer from Student Support and Engagement to Jesse Sherwood Elementary School

Rationale: Sherwood K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 25351 Jesse Sherwood Elementary School

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

Amount: \$4,225

758. Transfer from Student Support and Engagement to Henry O Tanner Elementary School

Rationale: Tanner K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 26281 Henry O Tanner Elementary School

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

Amount: \$4,225

759. Transfer from Student Support and Engagement to John A Walsh Elementary School

Rationale: Walsh K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From:

Student Support and Engagement 11371 25731 John A Walsh Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value K-* Ost Award Program 000000 000675

760. Transfer from Student Support and Engagement to Harold Washington Elementary School

Rationale: Washington H K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 24921 Harold W

Student Support and Engagement Harold Washington Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,225

761. Transfer from Student Support and Engagement to Charles W Earle Elementary School

Rationale: Earle K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:11371Student Support and Engagement23031Charles W Earle Elementary School

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

Amount: \$4,225

762. Transfer from Student Support and Engagement to Arthur R Ashe Elementary School

Rationale: Ashe K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
26191 Arthur R Ashe Elementary School

115 General Education Fund
116 General Education Fund
117 General Education Fund
117 General Education Fund
118 General Education Fund
119 Bucket Position Pointer
119 General Education Fund
110 General Education Fund
110 General Education Fund
110 General Education Fund
111 General Education Fund
111 General Education Fund
112 General Education Fund
113 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
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113 General Education Fund
114 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
118 General Education Fund
119 General Educatio

000000 Default Value 000000 Default Value

Amount: \$4,225

763. Transfer from Student Support and Engagement to Medgar Evers Elementary School

Rationale: Evers K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 26591 Medgar Evers Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs Other After Schools Programs 320020 320020

000000 Default Value 000000 Default Value

Amount: \$4,225

764. Transfer from Student Support and Engagement to Kate S Kellogg Elementary School

Rationale: Kellogg K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
23971 Kate S Kellogg Elementary School

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

765. Transfer from Student Support and Engagement to John Whistler Elementary School

Rationale: Whistler K 8 OST Award Program Staffing Award 50

Transfer From: **Transfer To:** 11371 Student Support and Engagement 25831 John Whistler Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,225

766. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Jerome School 12625 69151 358 Title IV 358 Title IV Miscellaneous Charges 57940 55005 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$4,246

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69530 Associated Talmud Torah Of Chicago NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 300013 Non-Public Professional Development Nonpublic Inst. & Supp. Serv. - Catholic 430251 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,250

768. 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 ODR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 **Default Value** 000000 Default Value

Amount: \$4,267

769. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

770. 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 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 26521 Amos Alonzo Stagg Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,286

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53021 OFA Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 53021 Paul Laurence Dunbar Career Academy High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,306

772. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Portage Park Elementary School 12150 25011 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,326

773. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25011 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25011 Portage Park Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56304 Capitalized Software 253515 253007 Life Safety Energy 000000 **Default Value** 000000 Default Value

Amount: \$4,326

774. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46201 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46201 John F Kennedy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 23591 PKC Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23591Helge A Haugan Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,364

776. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OHI 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23581 John Harvard Elementary School of Excellence CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,369

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46331 OGC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46331 George Washington High School

422 CIP Series 2021A
422 CIP Series 2021A
56310 Capitalized Construction
56310 Capitalized Construction
009506 Asset Management Repairs
009511 Sw O&M Cip

000000 Default Value 000000 Default Value

Amount: \$4,370

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

Rationale: Transfer for position processing benefits

Transfer From:12670 Education General - City Wide

Transfer To:
12693 ECIA Projects

356 ELL & Bilingual Programs
57915 Miscellaneous - Contingent Projects
51130 ELL & Bilingual Programs
51130 Teacher Salaries - Extended Day

600002 Contingency For Project Expansion 180040 English Language Learner (Ell/Lep) Programs

041008 Contingency For Grant Expansion 490948 Title lii - Language Acquisition

Amount: \$4,379

779. 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 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25761Joseph Warren Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

780. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 OWN Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 422 CIP Series 2021A
 56310 Capitalized Construction
 422 CIP Series 2021A
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,395

781. Transfer from Office Of Portfolio Management to Thomas Chalmers Specialty Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
22671 TI

12120 Office Of Portfolio Management Thomas Chalmers Specialty Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 Charter Transition Cohort

Amount: \$4,400

782. Transfer from Office Of Portfolio Management to Manley Career Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
53111 Manley Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

783. Transfer from Office Of Portfolio Management to John Milton Gregory Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
23441 John Milton Gregory Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

784. Transfer from Office Of Portfolio Management to Hiram H Belding Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

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

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

785. Transfer from Office Of Portfolio Management to James Otis Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
12120 Office Of Portfolio Management

Transfer To:
24791 James Otis Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$4,400

786. Transfer from Office Of Portfolio Management to Laura S Ward Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
24991 Laura S Ward Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$4,400

787. Transfer from Office Of Portfolio Management to Chicago Vocational Career Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
53011 Chicago Vocational Career Academy High School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

788. Transfer from Office Of Portfolio Management to L.E.A.R.N. - Charles and Dorothy Campbell Campus

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66562 L.E.A.R.N. - Charles and Dorothy Campbell Campus

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

789. Transfer from Office Of Portfolio Management to Charles Evans Hughes Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 23901 Charles Evans Hughes Elementary School

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

790. Transfer from Office Of Portfolio Management to George Washington Carver Primary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 22621 George Washington Carver Primary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

791. Transfer from Office Of Portfolio Management to Peter A Reinberg Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
25111 Peter A Reinberg Elementary School

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 Charter Transition Cohort

Amount: \$4,400

792. Transfer from Office Of Portfolio Management to Percy L Julian High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management Percy L Julian High School 12120 46401 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

793. Transfer from Office Of Portfolio Management to Catalyst Elementary Charter School - Circle Rock

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66432 Catalyst Elementary Charter School - Circle Rock

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

794. Transfer from Office Of Portfolio Management to John Palmer Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

Office Of Portfolio Management 24821 12120 John Palmer Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

795. Transfer from Office Of Portfolio Management to Camelot - Chicago Excel Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 63141 Camelot - Chicago Excel Academy General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$4,400

796. Transfer from Office Of Portfolio Management to Roswell B Mason Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management24381Roswell B Mason Elementary School115General Education Fund115General Education Fund

57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 Charter Transition Cohort

Amount: \$4,400

797. Transfer from Office Of Portfolio Management to Noble - Hansberry College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management66574Noble - Hansberry College Prep115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer

57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 Charter Transition Cohort

Amount: \$4,400

798. Transfer from Grant Funded Programs Office - City Wide to Chicago Free School

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69164 Chicago Free School

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,400

799. 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 OPI 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25101Frank W Reilly Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

21-0324-EX1

800. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

115 General Education Fund 115 General Education Fund

53510 Commodities - Postage 54125 Services - Professional/Administrative 230010 Administrative Support 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$4,444

801. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46131 OCV Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46131 Edwin G. Foreman College and Career Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$4,444

802. Transfer from Capital/Operations - City Wide to George Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25771 OHI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25771 George Washington Elementary School

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

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$4,469

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 30081 OPI 1 Change Reason NA

Transfer From: Transfer To:

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

Amount: \$4,480

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

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 30081 OME 3 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 30081 Frederick Stock Elementary School 1GA and Other Capital Projects Fund 436 IGA and Other Capital Projects Fund

56310 Capitalized Construction 56310 Capitalized Construction

253522 Environment 009518 Aramark Ifm - Cip

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

805. 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: | | Го: |
|---|--|--|
| Grant Funded Programs Office - City Wide | 69206 | St. Monica School |
| Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | Grant Funded Programs Office - City Wide Elementary and Secondary School Relief Miscellaneous - Contingent Projects Contingency For Project Expansion | Grant Funded Programs Office - City Wide 69206 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Contingency For Project Expansion 370007 |

Amount: \$4,493

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

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

| Transfer From: | | Transfer | TO: |
|----------------|--------------------------------|----------|-----------------------------------|
| 12150 | Capital/Operations - City Wide | 30081 | Frederick Stock Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$4,495

807. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23041 OII Change Reason NA

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|--------------------------------|------------|-----------------------------------|--|
| 12150 | Capital/Operations - City Wide | 23041 | John F Eberhart Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56302 | Capitalized Equipment | |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |
| | | | | |

Amount: \$4,500

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

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

| Transfer F | rom: | Transfer 1 | Го: |
|------------|---|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69323 | Altus Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 373280 | Ecia-Health Services-Nonpublic | 370007 | Nonpublic Homeschool/Other |
| 499806 | Esser - Nonpublic Inst. & Supp. Serv Lutheran | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |

Amount: \$4,500

809. 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 Change Reason NA

| Transfer From: | | i ranster i | 10: |
|----------------|--------------------------------|-------------|--------------------------------|
| 12150 | Capital/Operations - City Wide | 24021 | Joyce Kilmer Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009516 | Sodexo - Cip |
| 000000 | Default Value | 000000 | Default Value |

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

Rationale: Funds Transfer From Project 2021 24021 OPI To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: Joyce Kilmer Elementary School 24021 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009516 Sodexo - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$4,500

811. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24531 OFR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24531 James Monroe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 5 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Roger C Sullivan High School 12150 46301 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46341 Gurdon S Hubbard High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$4,508

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25241 OHI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25241 Jonathan Y Scammon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

815. Transfer from Student Support and Engagement to Frederick Funston Elementary School

Rationale: Funston K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 23291 Frederick Funston Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$4,538

816. Transfer from Student Support and Engagement to Genevieve Melody Elementary School

Rationale: Melody K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

26351 Student Support and Engagement Genevieve Melody Elementary School 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Miscellaneous Charges 51320 57940 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$4,538

817. Transfer from Student Support and Engagement to Pablo Casals Elementary School

Rationale: Casals K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 24011 Pablo Casals Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,538

818. Transfer from Student Support and Engagement to Scott Joplin Elementary School

Rationale: Joplin K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 22281 Scott Joplin Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$4,538

819. Transfer from Student Support and Engagement to Irvin C Mollison Elementary School

Rationale: Mollison K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement 26251 Irvin C Mollison Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt

000675

K-* Ost Award Program

000000 Default Value

820. Transfer from Student Support and Engagement to Martha Ruggles Elementary School

Rationale: Ruggles K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
25181 Martha Ruggles Elementary School

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$4,538

821. Transfer from Student Support and Engagement to Joseph Brennemann Elementary School

Rationale: Brenneman K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:11371Student Support and Engagement25991Joseph Brennemann Elementary School

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

Amount: \$4,538

822. Transfer from Student Support and Engagement to John Fiske Elementary School

Rationale: Fiske K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 23221 John Fiske Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$4,538

823. Transfer from Student Support and Engagement to Laura S Ward Elementary School

Rationale: Ward L K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 24991 Laura S Ward Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$4,538

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OBI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46181 Thomas Kelly High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

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

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

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

Amount: \$4,572

Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69256 Queen Of The Universe School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$4,574

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46341 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Gurdon S Hubbard High School 12150 46341 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$4,600

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69323 Altus Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,600

829. Transfer from Grant Funded Programs Office - City Wide to St Ethelreda School

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

Transfer To: Grant Funded Programs Office - City Wide 69095 12625 St Ethelreda School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$4,600

Transfer From:

830. Transfer from Grant Funded Programs Office - City Wide to Sacred Heart School

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

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69270 | Sacred Heart School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | |

Amount: \$4,614

831. Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools

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

| Transfer F | rom: | Transfer 1 | Го: |
|------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69205 | Chicago Friends Schools |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228950 | Federal - Nonpublic Inst (Independent) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$4,620

832. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

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

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--|------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69277 | St Stanislaus - Kosta | |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality | |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative | |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) | |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494078 | Title lia - Other Private Supplementary Servc. | |
| | | | | |

Amount: \$4,622

833. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69277 | St Stanislaus - Kosta |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$4,622

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

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

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69281 | St. Elizabeth of Trinity |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

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

Rationale: Grant fully loaded transfer of funds needed to clear negative on pointer line

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** 140060 Police And Fire Training - Voc 290001 General Salary S Bkt 100398 Chicago Police And Fire Academy Training Program 100398 Chicago Police And Fire Academy Training Program

Amount: \$4,649

836. 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: Transfer To: Grant Funded Programs Office - City Wide 69257 Academy of St. Benedict the African ¿ Laflin 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$4,658

837. 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 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51071 Wells Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56304 Capitalized Software 56310 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 **Default Value**

Amount: \$4,692

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

Rationale: Hosting costs for Chess Tournament

Transfer To: Transfer From: 10810 Teaching and Learning Office 47101 Whitney M Young Magnet High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Chess Program 150013 150013 Chess Program 000000 Default Value 000319 **Academic Competitions**

Amount: \$4,700

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

Rationale: Cafeteria deposit safes

Transfer To: Transfer From: Nutrition Support Services - City Wide Nutrition Support Services - City Wide 12050 12050 Lunchroom Fund Lunchroom Fund 312 312 53205 Commodities - Supplied Food 55005 Property - Equipment Nss - Lunch Program 256013 253516 Lockers 000000 Default Value Summer Food Service Program 422504

840. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

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

| Transfer I | From: | Transfer 7 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69151 | St Jerome School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370007 | Nonpublic Homeschool/Other | 370007 | Nonpublic Homeschool/Other |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$4,740

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24571 OBI Change Reason NA

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

Amount: \$4,750

842. 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: | | Transfer | Transfer To: | |
|----------------|---|----------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69391 | Mount Carmel High School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other | |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$4,758

843. 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 F | rom: | Transfer 1 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69391 | Mount Carmel High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$4,758

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

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

| Irans | ter From: | Transfer I | 0: |
|-------|---|------------|---|
| 126 | 25 Grant Funded Programs Office - City Wide | 69247 | St Pius V |
| 3 | 70 Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 579 | 15 Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 3732 | 80 Ecia-Health Services-Nonpublic | 370007 | Nonpublic Homeschool/Other |
| 4998 | 05 Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

845. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46041 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide William J Bogan High School 12150 46041 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,774

846. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24921 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009508 Ws O&M Cip 000000 000000 Default Value Default Value

Amount: \$4,780

847. 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 6 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Johnnie Colemon Elementary Academy 12150 26751 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,780

848. Transfer from Department of JROTC to Wells Community Academy High School

Rationale: Marketing consultant for rebranding JROTC at Wells

Transfer From: Transfer To: 05261 Department of JROTC 51071 Wells Community Academy High School General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Rotc - Hs Rotc - Hs 113119 113119 000000 Default Value 000000 Default Value

Amount: \$4,785

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

Rationale: Transfer for position processing salary

Transfer To: Transfer From: Education General - City Wide 12693 12670 **ECIA Projects ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Contingency For Project Expansion 600002 180040 English Language Learner (Ell/Lep) Programs Contingency For Grant Expansion 490948 Title lii - Language Acquisition 041008

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850. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

115 General Education Fund 115 General Education Fund

55005 Property - Equipment 54125 Services - Professional/Administrative

230010 Administrative Support 231401 Reform - Lsc Elections 000000 Default Value 000000 Default Value

Amount: \$4,800

851. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations

115 General Education Fund
 54205 Travel Expense
 115 General Education Fund
 54125 Services - Professional/Administrative

230010 Administrative Support 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$4,800

852. Transfer from Arts to Dvorak Technology Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts 26051 Dvorak Technology Academy
115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$4,800

853. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other

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

Amount: \$4,800

854. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22301 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22301 Alex Haley Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

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

Rationale: Funds in SCS

Transfer From: Transfer To: 10875 11371 Student Support and Engagement Citywide Student Support and Engagement General Education Fund 115 General Education Fund Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular 57915 419001 Payroll Salvage 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$4,800

856. 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 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 56310 Capitalized Construction 009507 N O&M Cip 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$4,802

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide University of Chicago Laboratory Schools 12625 69157 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 370004 Nonpublic Instructional & Support Services 131001 **Evening School Programs** Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,892

858. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46321 OHI 3 To Award 2021 422 00 05 Change Reason NA

Transfer From: Transfer To: 46321 Lincoln Park High School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction N O&M Cip 009517 Sodexo Ifm - Cip 009507 000000 Default Value 000000 Default Value

Amount: \$4,897

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69461 12625 Morgan Park Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46301 Roger C Sullivan High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,900

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23771 OPI 4 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23771 Theodore Herzl Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$4,900

862. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29401 OPI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29401 Walt Disney Magnet Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$4,905

Transfer From:

863. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26651 OHI 1 Change Reason NA

12150 Capital/Operations - City Wide 26651 Mahalia Jackson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$4,944

864. 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 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46641 Richard T Crane Medical Preparatory HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

865. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 66091 ORR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 66091 NLCP - CHRISTIANA HS CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

Amount: \$4,950

000000

Default Value

866. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OBI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47051 Gwendolyn Brooks College Preparatory Academy HS 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

000000

Default Value

Amount: \$4,960

867. 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 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22371 Edward A Bouchet Math & Science Academy ES 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$4,970

868. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24471 ORR 1 Change Reason NA

Transfer From: Transfer To: 24471 Capital/Operations - City Wide James B McPherson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 **Default Value**

Amount: \$4,980

869. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46041 OPI 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46041 William J Bogan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

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

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69362 Academy of the Sacred Heart 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,000

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

Rationale: SFSP equipment purchases

Transfer To: Transfer From: Nutrition Support Services - City Wide 12050 12050 Nutrition Support Services - City Wide Lunchroom Fund 312 Lunchroom Fund 312 Commodities - Supplies 55005 Property - Equipment 53405 253516 253516 Lockers Lockers Summer Food Service Program 422504 Summer Food Service Program 422504

Amount: \$5,000

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

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

Transfer From: Transfer To: Education General - City Wide Gage Park High School 46141 12670 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 Contingency For Project Expansion 119010 Other Instructional Programs 600002 II-Empower (Cohort 20 - Grant 11) Contingency For Grant Expansion 433162 041008

Amount: \$5,000

873. Transfer from Computer Science to Computer Science

Rationale: Loading services line to open PO

Transfer From: Transfer To: 11405 Computer Science 11405 Computer Science General Education Fund General Education Fund 115 115 54205 Travel Expense 54125 Services - Professional/Administrative Administrative Support 230010 Administrative Support 230010 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$5,000

874. Transfer from Accounting to Accounting

Transfer From:

Rationale: Transfer of funds to cover postage for department

12410 12410 Accounting Accounting General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53510 Commodities - Postage 266203 Controller'S Office **Technical Support** 252502 000000 Default Value 000000 Default Value

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875. Transfer from Network 5 to Network 5

Rationale: transfer funds to Retired principal misc bucket

Transfer From: Transfer To:

02451 Network 5 02451 Network 5 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 General Salary S Bkt 221080 Aio - Improvement Of Instruction 290001 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to cover the cost of consulting services for Academic Decathlon

Transfer From: Transfer To:

10810Teaching and Learning Office10810Teaching and Learning Office115General Education Fund115General Education Fund57940Miscellaneous Charges54125Services - Professional/Administrative

150010 Science Fair 150001 Academic Decathlon - Hs

150010 Science Fall

000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to cover the cost of needed items for program office

Transfer From: Transfer To:

Teaching and Learning Office 10810 10810 Teaching and Learning Office General Education Fund General Education Fund 115 115 Miscellaneous Charges 55010 Property - Furniture 57940 150010 Science Fair 150001 Academic Decathlon - Hs Default Value 000000 **Default Value** 000000

Amount: \$5,000

878. Transfer from Teacher Leader Development and Innovation to Teacher Leader Development and Innovation

Rationale: Grant spend down

Transfer From:
Transfer To:
11551 Teacher Leader Development and Innovation
Transfer To:
11551 Teacher Leader Development and Innovation

Title II - Teacher Quality Title II - Teacher Quality 353 353 54520 Services - Printing 53405 Commodities - Supplies Improvement Of Instruction Improvement Of Instruction 221011 221011 528412 Highly Effective Teachers / Seed 528412 Highly Effective Teachers / Seed

Amount: \$5,000

879. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative that was created by the grant position conversion

Transfer From:Transfer To:
11405 Computer Science
11405 Computer Science

324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 51320 Bucket Position Pointer

221117 Computer Education 290001 General Salary S Bkt 210057 Computer Science For All Fy21 210057 Computer Science For All Fy21

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24191 OEN 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24191 Abraham Lincoln Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$5,041

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53021 OFA Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53021 Paul Laurence Dunbar Career Academy High School

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

 009506
 Asset Management Repairs
 009511
 Sw O&M Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$5,060

882. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS20

Transfer From: Transfer To: Education General - City Wide John C Coonley Elementary School 22821 12670 School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$5,072

883. Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25931 BAS Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 25931 Ludwig Van Beethoven Elementary School

422 CIP Series 2021A
425 Capitalized Construction
426 Capitalized Construction
427 CIP Series 2021A
428 Capitalized Construction
429 CIP Series 2021A
420 CIP Series 2021A
420 CIP Series 2021A
421 CIP Series 2021A
422 CIP Series 2021A
423 CIP Series 2021A
424 Capitalized Software
425 CIP Series 2021A
426 Capitalized Software
427 CIP Series 2021A
428 CIP Series 2021A
429 CIP Series 2021A
420 CIP Series 2021A
420 CIP Series 2021A
421 CIP Series 2021A
422 CIP Series 2021A

000000 Default Value 253007 Life Safety 000000 Default Value

Amount: \$5,100

884. 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 8 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46321 Lincoln Park High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

885. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69279 St Sylvester School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,125

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: Transfer To: Grant Funded Programs Office - City Wide 69279 12625 St Sylvester School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,125

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 OPI 2 Change Reason NA

Transfer From: Transfer To: Stephen T Mather High School Capital/Operations - City Wide 12150 46241 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,135

Transfer From:

Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31041 OEN Change Reason NA

12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Aramark Ifm - Cip **Asset Management Repairs** 009518 009506 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$5,136

Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From:

Transfer To: 10810 Teaching and Learning Office 12610 **Budget & Management Office** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 57405 Medicare 119035 Other Instruction Purposes - Miscellaneous 160009 Summer School Program After School Program Ad 399998 After School Program Ad 399998

890. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

| Transfer F | rom: | Transfer | 0: |
|------------|---|----------|-------------------------------------|
| 10810 | Teaching and Learning Office | 12670 | Education General - City Wide |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund |
| 57405 | Medicare | 57915 | Miscellaneous - Contingent Projects |
| 160009 | Summer School Program | 600002 | Contingency For Project Expansion |
| 430260 | Title I - Essa - Summer Learning Initiative | 041008 | Contingency For Grant Expansion |

Amount: \$5,174

891. 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 OHI 1 Change Reason NA

| Transfer From: | | Transfer 7 | Го: |
|----------------|--------------------------------|------------|--|
| 12150 | Capital/Operations - City Wide | 46641 | Richard T Crane Medical Preparatory HS |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$5,190

892. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

| Transfer I | From: | Transfer 7 | Го: |
|------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69556 | Oakdale Christian Academy |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228952 | Federal - Nonpublic Inst (Christian) |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494078 | Title lia - Other Private Supplementary Servc. |
| | • | | |

Amount: \$5,235

893. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: To support instructional programming by extended day teachers at Hampton a CSI site

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|---|------------|---|--|
| 10875 | Citywide Student Support and Engagement | 32021 | Lionel Hampton Fine & Performing Arts ES | |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants | |
| 57915 | Miscellaneous - Contingent Projects | 52130 | Career Service Salaries - Extended Day | |
| 221011 | Improvement Of Instruction | 119035 | Other Instruction Purposes - Miscellaneous | |
| 442198 | 21st Century Community Learning Centers | 442198 | 21st Century Community Learning Centers | |

Amount: \$5,238

894. <u>Transfer from Capital/Operations - City Wide to Richard Yates Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

| Transfer From: | | i ranster i | 10: |
|----------------|--------------------------------|-------------|---------------------------------|
| 12150 | Capital/Operations - City Wide | 25911 | Richard Yates Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253530 | American Disabilities Act/Ada | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |

895. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|---|------------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69256 | Queen Of The Universe School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment | |
| 370002 | Ecia-Plant Operation-Nonpublic | 373280 | Ecia-Health Services-Nonpublic | |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$5,265

896. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24941 ICR Change Reason NA

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|--------------------------------------|
| 12150 | Capital/Operations - City Wide | 24941 | Mary Gage Peterson Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253508 | Renovations | 253536 | Emergency Capital Repairs |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$5,294

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

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

| Transfer F | rom: | Transfer | TO: |
|------------|---|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69012 | Chicago Hope Academy |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499812 | Digital Equity Grant - Nonpublic - Christian |
| | | | |

Amount: \$5,294

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS02

| Transfer I | rom: | Transfer 1 | 0: |
|------------|---------------------------------------|------------|---------------------------------------|
| 23341 | Johann W von Goethe Elementary School | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 290003 | Miscellaneous General Charges | 600005 | Special Income Fund 124 - Contingency |
| 002239 | Internal Accounts Book Transfers | 002239 | Internal Accounts Book Transfers |

Amount: \$5,316

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

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

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69386 | Marist High School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

900. 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 Digital Equity programs

| Transfer From: | | Transfer | Го: |
|----------------|---|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69182 | St Margaret Of Scotland School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | |

Amount: \$5,332

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

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

| Transfer From: | | Transfer 7 | Го: |
|----------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69219 | Our Lady Of Grace School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

Amount: \$5,348

902. Transfer from Grant Funded Programs Office - City Wide to St Jerome School

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69151 | St Jerome School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | |

Amount: \$5,348

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

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

| Transfer From: | | Transfer 1 | Го: |
|----------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69168 | St Juliana School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

Amount: \$5,355

904. Transfer from Student Support and Engagement to Robert A Black Magnet Elementary School

Rationale: Black K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|---|
| 11371 | Student Support and Engagement | 29381 | Robert A Black Magnet Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

905. Transfer from Student Support and Engagement to Salmon P Chase Elementary School

Rationale: Chase K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Salmon P Chase Elementary School 11371 Student Support and Engagement 22701 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,399

906. Transfer from Student Support and Engagement to Mary E Courtenay Elementary Language Arts Center

Rationale: Courtenay K 8 OST Award Program Staffing Award 50

Transfer From:
Transfer To:
30141 Mary E Courtenay Elementary Language Arts Center

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

Amount: \$5,399

907. Transfer from Student Support and Engagement to Frank L Gillespie Elementary School

Rationale: Gillespie K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement
23321 Frank L Gillespie Elementary School

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

Amount: \$5,399

908. Transfer from Student Support and Engagement to Alexander Graham Elementary School

Rationale: Graham K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
23391 Alexander Graham Elementary School

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

Amount: \$5,399

909. Transfer from Student Support and Engagement to Ellen Mitchell Elementary School

Rationale: Mitchell K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
24511 Ellen Mitchell Elementary School

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

910. Transfer from Student Support and Engagement to Hannah G Solomon Elementary School

Rationale: Solomon K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 25431

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

Amount: \$5,399

911. Transfer from Student Support and Engagement to Daniel S Wentworth Elementary School

Rationale: Wentworth K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement 25811 Daniel S Wentworth Elementary School 11371

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

Amount: \$5,399

Transfer from Student Support and Engagement to Beulah Shoesmith Elementary School

Rationale: Shoesmith K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 25371 Beulah Shoesmith Elementary School

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

Amount: \$5,399

913. Transfer from Student Support and Engagement to Suder Montessori Magnet ES

Rationale: Suder K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 26881 Suder Montessori Magnet ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs General Salary S Bkt 320020 290001 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$5,399

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

Grant Funded Programs Office - City Wide

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

Transfer From: **Transfer To:**

358 Title IV 358 Title IV 57940 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent)

69362

Academy of the Sacred Heart

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

Amount: \$5,400

12625

915. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS45

Transfer From: **Transfer To:** 25561 Elizabeth H Sutherland Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects Miscellaneous General Charges 290003 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$5,467

916. Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Chicago 12625 69553 Bais Yaakov High School Of NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 57915 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430255 Nonpublic Inst. & Supp. Serv. - Jewish 430251

Amount: \$5,472

917. Transfer from Student Support and Engagement to Melville W Fuller Elementary School

Rationale: Fuller K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 23271 Melville W Fuller Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$5,477

918. Transfer from Student Support and Engagement to William H Ryder Math & Science Specialty ES

Rationale: Ryder K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 25191 William H Ryder Math & Science Specialty ES General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Transfer To:

Amount: \$5,477

919. Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K 8 OST Award Program Staffing Award 25

Student Support and Engagement 25011 11371 Portage Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other After Schools Programs 320020 290001 General Salary S Bkt Default Value 000675 K-* Ost Award Program 000000

Amount: \$5,477

Transfer From:

920. Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs

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

| Transfer F | From: | Transfer 1 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69101 | Pope John Paul II/Five Holy Martyrs |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

Amount: \$5,482

921. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23581 OHI 7 Change Reason NA

| i ranster i | -rom: | i ranster i | 10: |
|-------------|--------------------------------|-------------|--|
| 12150 | Capital/Operations - City Wide | 23581 | John Harvard Elementary School of Excellence |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$5,489

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26291 OGC Change Reason NA

| Transfer From: | | Transfer T | Transfer To: | |
|----------------|--------------------------------|------------|--|--|
| 12150 | Capital/Operations - City Wide | 26291 | Adam Clayton Powell Paideia Community Academy ES | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009509 | Ss O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$5,495

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

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

| Transfer From: | | Transfer 1 | Го: |
|----------------|--|------------|---------------------------------------|
| 46141 | Gage Park High School | 12670 | Education General - City Wide |
| 367 | Title I - Comprehensive School Reform | 367 | Title I - Comprehensive School Reform |
| 54505 | Seminar, Fees, Subscriptions, Professional | 57915 | Miscellaneous - Contingent Projects |
| | Memberships | | |
| 221011 | Improvement Of Instruction | 600002 | Contingency For Project Expansion |
| 433162 | II-Empower (Cohort 20 - Grant 11) | 041008 | Contingency For Grant Expansion |

Amount: \$5,500

924. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

| Transfer F | rom: | Transfer 1 | Го: |
|------------|--|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69050 | St Barnabas School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

925. Transfer from Office Of Portfolio Management to KIPP Academy Chicago Campus

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 66031 KIPP Academy Chicago Campus General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$5,500

926. Transfer from Office Of Portfolio Management to Polaris Charter Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management67081Polaris Charter Academy115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt

000910

000910

Charter Transition Cohort

Charter Transition Cohort

Amount: \$5,500

000910

927. Transfer from Office Of Portfolio Management to Kenwood Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Charter Transition Cohort

Charter Transition Cohort

Transfer From: Transfer To: Office Of Portfolio Management 12120 46361 Kenwood Academy High School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt

Amount: \$5,500

000910

928. Transfer from Office Of Portfolio Management to Little Black Pearl Art and Design Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:

12120 Office Of Portfolio Management

63161 Little Black Pearl Art and Design Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$5,500

929. Transfer from Office Of Portfolio Management to Perspectives - Leadership Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:
12120 Office Of Portfolio Management 66052 Perspectives - Leadership Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

930. Transfer from Office Of Portfolio Management to Perspectives - Rodney D. Joslin

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: 12120 Office Of Portfolio Management 66051 Perspectives - Rodney D. Joslin General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$5,500

931. Transfer from Office Of Portfolio Management to George W Tilton Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 25621 George W Tilton Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 Charter Transition Cohort

Amount: \$5,500

932. Transfer from Office Of Portfolio Management to William Penn Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 24911 William Penn Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$5,500

933. Transfer from Office Of Portfolio Management to Stephen K Hayt Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: Office Of Portfolio Management 23621 Stephen K Hayt Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$5,500

934. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69050 St Barnabas School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

935. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23061 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23061 George W Curtis Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56304 Capitalized Software 253515 Energy 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$5,508

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

Rationale: Funds in SCS

Transfer From: Transfer To:

10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 57915 Miscellaneous - Contingent Projects 57205 419001 Payroll Salvage 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$5,525

937. Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22851 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22851 Daniel J Corkery Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,566

938. 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 2 Change Reason NA

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

Amount: \$5,570

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

Rationale: Transfer of funds needed to realign grant budget

Transfer To: Transfer From: Education General - City Wide 12050 Nutrition Support Services - City Wide 12670 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 57505 **Unemployment Compensation** 600002 Contingency For Project Expansion 256214 Lunchroom Services Contingency For Grant Expansion 499802 Esser - District Initiatives 041008

940. Transfer from Bowen High School to Early College and Career - City Wide

Rationale: Budget Correction Allocated to wrong unit

Transfer From: **Transfer To:** 46491 Bowen High School 13727 Early College and Career - City Wide 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53304 Instructional Materials (Digital) 57915 Miscellaneous - Contingent Projects 141501 Cte - Project Lead The Way 144606 Carpentry 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$5,600

941. Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69556 Oakdale Christian Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 499803 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,602

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Our Lady Of Grace School 12625 69219 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 57915 53405 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Christian 499805 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,627

943. Transfer from Grant Funded Programs Office - City Wide to St Stanislaus - Kosta

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69277 St Stanislaus - Kosta Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$5.631

944. Transfer from Capital/Operations - City Wide to William Penn Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24911 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24911 William Penn Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

945. Transfer from Capital/Operations - City Wide to Johnson Child-Parent-Center Br - Johnson

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26232 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26232 Johnson Child-Parent-Center Br - Johnson CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

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

Amount: \$5,661

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 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22371 Edward A Bouchet Math & Science Academy ES CIP Series 2021A CIP Series 2021A 422 422 Services - Professional/Administrative 56310 Capitalized Construction 54125 009506 **Asset Management Repairs** 009509 Ss O&M Cip 000000 000000 Default Value Default Value

Amount: \$5,676

947. 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 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 28081 Edison Park Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,695

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OHI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009517 **Asset Management Repairs** Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$5,695

949. 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 OHI Change Reason NA

Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,695

Transfer From:

950. 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: | | Transfer To: | |
|----------------|--|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69088 | St Daniel The Prophet School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370005 | Non-Public School Pupils Services | 373280 | Ecia-Health Services-Nonpublic |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$5,700

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46221 OEN Change Reason NA

| Transfer From: | | Transfer T | Transfer To: | |
|----------------|--------------------------------|------------|--|--|
| 12150 | Capital/Operations - City Wide | 46221 | Albert G Lane Technical High School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative | |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$5,726

952. 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: | | Transfer To: | | |
|----------------|--|--------------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69377 | Leo High School | |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund | |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative | |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts | |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$5,742

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 ESSER programs

| Transfer F | rom: | Transfer 7 | Го: |
|------------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69411 | St Ignatius College Prep |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370007 | Nonpublic Homeschool/Other | 370007 | Nonpublic Homeschool/Other |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$5,760

954. Transfer from Capital/Operations - City Wide to Peace and Education Coalition High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 67021 OEL Change Reason NA

| Transfer From: | | Transfer To: | | |
|--------------------------------|---|--|--|--|
| Capital/Operations - City Wide | 67021 | Peace and Education Coalition High School | | |
| CIP Series 2021A | 422 | CIP Series 2021A | | |
| Capitalized Construction | 56310 | Capitalized Construction | | |
| Asset Management Repairs | 009517 | Sodexo Ifm - Cip | | |
| Default Value | 000000 | Default Value | | |
| | Capital/Operations - City Wide CIP Series 2021A Capitalized Construction Asset Management Repairs | Capital/Operations - City Wide 67021 CIP Series 2021A 422 Capitalized Construction 56310 Asset Management Repairs 009517 | | |

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

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

| Transfer From: | | Transfer 7 | То: |
|----------------|---|------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69302 | Catherine Cook School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |

Amount: \$5,800

956. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29221 OHI 1 Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|--|--|
| 12150 | Capital/Operations - City Wide | 29221 | Phillip Murray Elementary Language Academy | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip | |
| 000000 | Default Value | 000000 | Default Value | |
| | | | | |

Amount: \$5,814

957. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25011 OHI 2 Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|--------------------------------|--|
| 12150 | Capital/Operations - City Wide | 25011 | Portage Park Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip | |
| 000000 | Default Value | 000000 | Default Value | |
| | | | | |

Amount: \$5,870

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958. Transfer from Grant Funded Programs Office - City Wide to St William School

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

| Transfer From: | | Transfer | 10: | |
|----------------|--------|---|--------|---|
| | 12625 | Grant Funded Programs Office - City Wide | 69300 | St William School |
| | 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| | 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| | 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| | 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | | |

Amount: \$5,880

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

| Transfer From: | | Transfer T | Transfer To: | | |
|----------------|--------------------------------|------------|--|--|--|
| 12150 | Capital/Operations - City Wide | 26201 | John T McCutcheon Elementary School | | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | | |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative | | |
| 253508 | Renovations | 253508 | Renovations | | |
| 000000 | Default Value | 000000 | Default Value | | |

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22211 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22211 Jacob Beidler Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$5,885

961. Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 23791 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23791 Agustin Lara Elementary Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009553 Roofs 251392 Repairs & Improvements 000000 Default Value 000000 **Default Value**

Amount: \$5,958

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22581 PKC Change Reason NA

Transfer From: Transfer To: Dr Jorge Prieto Math and Science Capital/Operations - City Wide 12150 22581 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$5,970

963. 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 5 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22361 Charles S Brownell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 **Default Value**

Amount: \$5,992

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46301 OPI 4 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 46301 Roger C Sullivan High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

965. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OHI 2 Change Reason NA

Transfer From: **Transfer To:**

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

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$5,995

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

Rationale: Additional funding for 20 21 CTE IT Program

Transfer From: Transfer To:

Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54505 **Pupil Transportation** Seminar, Fees, Subscriptions, Professional 54210 Memberships

47051

140004 Cte - Business Systems 119035 Other Instruction Purposes - Miscellaneous

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

Amount: \$6,000

967. Transfer from Grant Funded Programs Office - City Wide to Brickton Montessori School

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

Transfer From: **Transfer To:**

Grant Funded Programs Office - City Wide 12625 69202 Brickton Montessori School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic

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

Amount: \$6,000

968. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Print jobs

Transfer From: Transfer To:

10910 LSC Relations 14060 Family & Community Engagement Office General Education Fund 115 General Education Fund Services - Professional/Administrative Property - Equipment 55005 54125 320020 Other After Schools Programs 251002 School Council Relations

000000 Default Value 000000 Default Value

Amount: \$6,000

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OHI Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide Harriet E Sayre Elementary Language Academy 12150 29271 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517

000000

Default Value

000000 **Default Value**

970. 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 6 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 51021 John M Harlan Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

56310 Capitalized Construction 56310 Capitalized Construction

009506Asset Management Repairs009508Ws O&M Cip000000Default Value000000Default Value

Amount: \$6,020

971. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OPI 4 Change Reason NA

Transfer From: Transfer To:

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

56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$6,021

972. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25671 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25671 Mildred I Lavizzo Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,025

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

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

Transfer To: Transfer From: 46141 Gage Park High School 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 53307 Commodities: Software Licenses (Instructional) 57915 Miscellaneous - Contingent Projects Other Instructional Programs 600002 Contingency For Project Expansion 119010 433162 II-Empower (Cohort 20 - Grant 11) 041008 Contingency For Grant Expansion

Amount: \$6.038

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

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69363 12625 De La Salle Institute B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

975. 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: Transfer To: Capital/Operations - City Wide 12150 22081 George Armstrong International Studies ES CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,089

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24661 Louis Nettelhorst Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$6,089

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25571 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George B Swift Elementary Specialty School 12150 25571 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations **Default Value** 000000 **Default Value** 000000

Amount: \$6,089

Transfer From:

978. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25141 PKC Change Reason NA

12150 Capital/Operations - City Wide 25141 Philip Rogers Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Repairs & Improvements 253508 Renovations 251392 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$6,089

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23621 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23621 Stephen K Hayt Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23401 PKC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23401 William P Gray Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,089

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26921 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26921 Disney II Magnet School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 253508 Renovations 251392 000000 000000 Default Value Default Value

Amount: \$6,089

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69461 Morgan Park Academy Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) Title lia - Other Private Supplementary Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078

Amount: \$6,100

983. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69212 St Nicholas Of Tolentine School **ELL & Bilingual Programs ELL & Bilingual Programs** 356 356 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative 54505 Memberships 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$6,100

984. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69050 St Barnabas School 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

985. <u>Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School</u>

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 24691 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24691 Alfred Nobel Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,130

<u>Transfer from Capital/Operations - City Wide to William B Ogden Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer To: Transfer From: 24731 William B Ogden Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,186

987. 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: | | Transfer To: | | |
|----------------|--|--------------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69027 | Christ the King Jesuit (Catholic) | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 370005 | Non-Public School Pupils Services | 373280 | Ecia-Health Services-Nonpublic | |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

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Amount: \$6,200

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988. 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 Title IV programs

| Transfer From: | | Transfer | i O: | |
|----------------|--|----------|--|--|
| 12625 | Grant Funded Programs Office - City Wide | 69288 | St Thomas Of Canterbury School | |
| 358 | Title IV | 358 | Title IV | |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative | |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) | |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic | |

Amount: \$6,226

989. Transfer from Student Support and Engagement to John Foster Dulles Elementary School

Rationale: Dulles K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|--------------------------------------|
| 11371 | Student Support and Engagement | 26141 | John Foster Dulles Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

990. 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 Title II programs

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69288 St Thomas Of Canterbury School Title II - Teacher Quality 353 Title II - Teacher Quality 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,264

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69035 12625 St Andrew Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,275

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24671 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24671 Florence Nightingale Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$6,306

993. 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 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25941 Carrie Jacobs Bond Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** Aramark Ifm - Cip 009506 009518 000000 **Default Value** 000000 **Default Value**

Amount: \$6,325

994. Transfer from Capital/Operations - City Wide to Alexander Hamilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23501 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23501 Alexander Hamilton Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

995. <u>Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55011 OBI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 55011 Phoenix Military Academy High School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 Asset Management Repairs 000000 Default Value 000000 Default Value

Amount: \$6,370

996. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23511 OGC Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23511John H Hamline Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$6,400

997. 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: | | Transfer To: | | |
|----------------|--------|---|--------|---|
| | 12625 | Grant Funded Programs Office - City Wide | 69088 | St Daniel The Prophet School |
| | 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| | 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| | 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| | 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | • | | • |

Amount: \$6,418

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998. 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: | | Transfer To: | | |
|----------------|--------|---|--------|---|
| | 12625 | Grant Funded Programs Office - City Wide | 69088 | St Daniel The Prophet School |
| | 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| | 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| | 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| | 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | | |

Amount: \$6,418

999. <u>Transfer from Grant Funded Programs Office - City Wide to St Ferdinand School</u>

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

| i ranster F | rom: | Transfer | 10: |
|-------------|---|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69098 | St Ferdinand School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |

1000. 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 F | -rom: | Transfer To: | | |
|------------|---|--------------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69253 | Queen Of All Saints School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other | |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$6,440

1001. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School

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

| Transfer From: | | | Transfer To: | |
|----------------|--|--------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69220 | Our Lady Of Guadalupe School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 370005 | Non-Public School Pupils Services | 370007 | Nonpublic Homeschool/Other | |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$6,455

1002. Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School

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

| Transfer From: | | Transfer To: | | |
|----------------|--|--------------|---------------------------------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69053 | St Bede The Venerable School | |
| 332 | NCLB Title I Regular Fund | 332 | NCLB Title I Regular Fund | |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies | |
| 370004 | Nonpublic Instructional & Support Services | 370003 | Nonpublic Fine Arts | |
| 430251 | Nonpublic Inst. & Supp. Serv Catholic | 430251 | Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$6,500

1003. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: To support instructional programming by teachers at Hampton a CSI site

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 10875 | Citywide Student Support and Engagement | 32021 | Lionel Hampton Fine & Performing Arts ES |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 51130 | Teacher Salaries - Extended Day |
| 221011 | Improvement Of Instruction | 119035 | Other Instruction Purposes - Miscellaneous |
| 442198 | 21st Century Community Learning Centers | 442198 | 21st Century Community Learning Centers |

Amount: \$6,528

1004. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

| Transfer F | From: | Transfer To: | |
|------------|--|--------------|--|
| 12670 | Education General - City Wide | 12050 | Nutrition Support Services - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57605 | Workers Compensation |
| 600002 | Contingency For Project Expansion | 256009 | Food Service |
| 041008 | Contingency For Grant Expansion | 499802 | Esser - District Initiatives |

1005. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53061 OHI 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 53061 Neal F Simeon Career Academy High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,555

1006. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24441 ODR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24441 Emmett Louis Till Math and Science Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$6,600

1007. Transfer from Office Of Portfolio Management to CICS - Irving Park

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management CICS - Irving Park 12120 66074 General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 000910 **Charter Transition Cohort**

Amount: \$6,600

1008. Transfer from Office Of Portfolio Management to George Armstrong International Studies ES

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
22081 George Armstrong International Studies ES

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$6.600

1009. Transfer from Office Of Portfolio Management to YCCS-Progressive Leadership Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:
Transfer To:

12120 Office Of Portfolio Management

66613 YCCS-Progressive Leadership Academy

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

1010. Transfer from Office Of Portfolio Management to Lawndale Elementary Community Academy

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 31161 Lawndale Elementary Community Academy General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$6,600

1011. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24241 NPL To Award 2021 422 00 22 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide Joseph Lovett Elementary School 24241 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 253508 Renovations 320008 Playgrounds And Stadia 000000 000000 Default Value Default Value

Amount: \$6,615

1012. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46361 OII Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46361 Kenwood Academy High School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$6,644

1013. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 46291 FAS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46291 Charles P Steinmetz College Preparatory HS CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Electrical 009561 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,646

1014. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

10910 LSC Relations
 10910 LSC Relations
 115 General Education Fund
 115 General Education Fund

53205 Commodities - Supplied Food 54125 Services - Professional/Administrative

230010 Administrative Support 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

1015. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31081 OPI Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide31081Stephen F Gale Elementary Community Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$6,655

1016. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24281 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24281 Mary Lyon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Services - Professional/Administrative 56310 54125 251392 Repairs & Improvements 253508 Renovations

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,684

1017. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69048 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$6,720

1018. 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 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 45211 Chicago Academy Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009517 Sodexo Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$6,735

1019. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69256 Queen Of The Universe School 12625 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

1020. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OPI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 J

Capital/Operations - City Wide 24231 Josephine C Locke Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,761

1021. Transfer from Grant Funded Programs Office - City Wide to Mt Carmel Academy Of East Lakeview

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69226 Mt Carmel Academy Of East Lakeview 358 Title IV 358 Title IV Miscellaneous Charges 55005 57940 Property - Equipment 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic 440049

Amount: \$6,771

1022. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22261 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide James G Blaine Elementary School 12150 22261 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$6,775

1023. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22411 OEN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22411 Edmond Burke Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$6,800

1024. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OEN 2 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 26391 George Leland Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1025. 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 Title II programs

| Transfer F | rom: | Transfer To: | |
|------------|--|--------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69182 | St Margaret Of Scotland School |
| 353 | Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

Amount: \$6,850

1026. 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 Title IV programs

| Transfer F | rom: | Transfer | TO: |
|------------|--|----------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69190 | St Mary Of The Lake School |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 54125 | Services - Professional/Administrative |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$6,857

1027. Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Grace School

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

| Transfer From: | | | Transfer To: | |
|----------------|--|--------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69219 | Our Lady Of Grace School | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment | |
| 373280 | Ecia-Health Services-Nonpublic | 370007 | Nonpublic Homeschool/Other | |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | |
| | | | | |

Amount: \$6,877

1028. 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

| ranster i | rom: | Transfer | 10: |
|-----------|--|----------|-------------------------------------|
| 12625 | Grant Funded Programs Office - City Wide | 69411 | St Ignatius College Prep |
| 358 | Title IV | 358 | Title IV |
| 57940 | Miscellaneous Charges | 55005 | Property - Equipment |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 440049 | Title Iv, Part A - Nonpublic | 440049 | Title Iv, Part A - Nonpublic |

Amount: \$6,900

1029. 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 Title II programs

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 1262 | Grant Funded Programs Office - City Wide | 69190 | St Mary Of The Lake School |
| 353 | 3 Title II - Teacher Quality | 353 | Title II - Teacher Quality |
| 5791 | 5 Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 228958 | B Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) |
| 494077 | 7 Title lia - Archdiocese Of Chgo. Suppl. Servc. | 494077 | Title lia - Archdiocese Of Chgo. Suppl. Servc. |

1030. <u>Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23451 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23451 Walter Q Gresham Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$6,975

1031. 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 OEL Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
53101 Marie Sklodowska Curie Metropolitan High School

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$6,981

1032. Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide St Symphorosa School 12625 69280 Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

Amount: \$6,993

1033. Transfer from Grant Funded Programs Office - City Wide to Queen Of The Universe School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69256 Queen Of The Universe School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7.000

1034. 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: Transfer To: Capital/Operations - City Wide 22411 Edmond Burke Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

1035. 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: Transfer To: Capital/Operations - City Wide 12150 29411 Frazier Prospective IB Magnet ES

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

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,016

1036. 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: Transfer To: Capital/Operations - City Wide 31121 Thomas A Hendricks Elementary Community Academy 12150

CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$7,016

1037. 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: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526 Interior Renovation 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$7,016

1038. 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: Transfer To:

12150 Capital/Operations - City Wide 24381 Roswell B Mason Elementary School CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

Interior Renovation 253508 Renovations 253526 000000 Default Value 000000 Default Value

Amount: \$7.016

1039. 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: **Transfer To:** Capital/Operations - City Wide 25091 William C Reavis Math & Science Specialty ES

CIP Series 2021A 422 CIP Series 2021A 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,016

12150

1040. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31141 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31141 Pilsen Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,016

1041. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

Transfer From: Transfer To: Manuel Perez Elementary School 12150 Capital/Operations - City Wide 22861 CIP Series 2021A 422 CIP Series 2021A 422 54125 Capitalized Construction Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 000000 Default Value Default Value

Amount: \$7,016

1042. 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: Transfer To: Capital/Operations - City Wide 12150 31151 Charles Kozminski Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$7,016

1043. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23271 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23271 Melville W Fuller Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$7.016

1044. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26461 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26461 Evergreen Academy Middle School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

1045. 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: **Transfer To:** 12150 Capital/Operations - City Wide 31041 Crown Community Academy of Fine Arts Center ES CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,016

1046. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

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

Transfer From: Transfer To: Capital/Operations - City Wide Edward Everett Elementary School 23141 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 000000 Default Value Default Value

Amount: \$7,016

1047. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24221 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24221 Henry D Lloyd Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 56310 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$7,040

1048. 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69220 Our Lady Of Guadalupe School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7.140

1049. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69363 12625 De La Salle Institute B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803

1050. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 31151 NPL Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Charles Kozminski Elementary Community Academy 12150 31151 422

CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$7,184

1051. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46171 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 46171 Hyde Park Academy High School 12150

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

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,195

Transfer from Student Support and Engagement to Louis A Agassiz Elementary School

Rationale: Agassiz K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 22031

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

Amount: \$7,198

1053. Transfer from Student Support and Engagement to John J Audubon Elementary School

Rationale: Audobon K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 22091 John J Audubon Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7.198

1054. Transfer from Student Support and Engagement to Andrew Carnegie Elementary School

Rationale: Carnegie K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement 22551 Andrew Carnegie Elementary School 11371

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

1055. Transfer from Student Support and Engagement to Grover Cleveland Elementary School

Rationale: Cleveland K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

22741 11371 Student Support and Engagement Grover Cleveland Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

200000 20.0001

56. Transfer from Student Support and Engagement to Arthur Dixon Elementary School

Rationale: Dixon K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 22971 Arthur Dixon Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$7,198

Amount: \$7,198

1057. Transfer from Student Support and Engagement to Edgebrook Elementary School

Rationale: Edgebrook K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 23071 Edgebrook Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$7,198

1058. Transfer from Student Support and Engagement to Edward K Ellington Elementary School

Rationale: Ellington K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
23101 Edward K Ellington Elementary School

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

Amount: \$7,198

1059. Transfer from Student Support and Engagement to Leif Ericson Elementary Scholastic Academy

Rationale: Ericson K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:
11371 Student Support and Engagement 29051 Leif Ericson Elementary Scholastic Academy

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

11371

1060. Transfer from Student Support and Engagement to Walter L Newberry Math & Science Academy ES

Rationale: Newberry K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 29231

Student Support and Engagement Walter L Newberry Math & Science Academy ES General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,198

1061. Transfer from Student Support and Engagement to Adam Clayton Powell Paideia Community Academy ES

Rationale: Powell K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 26291 Adam Clayton Powell Paideia Community Academy

Hiram H Belding Elementary School

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

Amount: \$7,198

1062. Transfer from Student Support and Engagement to Skinner North

Rationale: Skinner North K 8 OST Award Program Staffing Award 50

Transfer From: **Transfer To:** Student Support and Engagement 11371 22591 Skinner North

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

Amount: \$7,198

1063. Transfer from Student Support and Engagement to James Ward Elementary School

Rationale: Ward K 8 OST Award Program Staffing Award 50

Transfer From: **Transfer To:** Student Support and Engagement James Ward Elementary School 11371 25751

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

Amount: \$7,198

1064. Transfer from Student Support and Engagement to Hiram H Belding Elementary School

Rationale: Belding K 8 OST Award Program Staffing Award 50

Student Support and Engagement

Transfer To: Transfer From:

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

22221

Amount: \$7,198

11371

1065. Transfer from Student Support and Engagement to Lorenz Brentano Math & Science Academy ES

Rationale: Brentano K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 22311 Lorenz Brentano Math & Science Academy ES General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,198

1066. Transfer from Student Support and Engagement to Rufus M Hitch Elementary School

Rationale: Hitch K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:11371Student Support and Engagement23811Rufus M Hitch Elementary School

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

Amount: \$7,198

1067. Transfer from Student Support and Engagement to John B Murphy Elementary School

Rationale: Murphy K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: Student Support and Engagement 11371 24621 John B Murphy Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$7,198

1068. Transfer from Student Support and Engagement to Phillip Murray Elementary Language Academy

Rationale: Murray K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement

29221 Phillip Murray Elementary Language Academy

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

Amount: \$7.198

1069. Transfer from Student Support and Engagement to William H Prescott Elementary School

Rationale: Prescott K 8 OST Award Program Staffing Award 50

Transfer From:
Transfer To:
25021 William H Prescott Elementary School

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

1070. Transfer from Student Support and Engagement to Charles N Holden Elementary School

Rationale: Holden K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371Student Support and Engagement23821Charles N Holden Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs320020Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$7,198

1071. Transfer from Student Support and Engagement to William H Seward Communication Arts Academy ES

Rationale: Seward K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

25301 Student Support and Engagement William H Seward Communication Arts Academy ES 11371 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$7,198

1072. Transfer from Student Support and Engagement to John M Smyth Elementary School

Rationale: Smyth K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 25411 John M Smyth Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51320 **Bucket Position Pointer** 57940 320020 Other After Schools Programs 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$7,198

1073. Transfer from Student Support and Engagement to Augustus H Burley Elementary School

Rationale: Burley K 8 OST Award Program Staffing Award 50

Transfer From:
Transfer To:
22421 Augustus H Burley Elementary School

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

Amount: \$7.198

1074. Transfer from Student Support and Engagement to Andrew Jackson Elementary Language Academy

Rationale: Jackson A K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement

Transfer To:
29171 Andrew Jackson Elementary Language Academy

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

1075. Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy

Rationale: Nicholson K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
22181 Lillian R. Nicholson STEM Academy

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$7,198

1076. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

Transfer From: Transfer To:

22931 Capital/Operations - City Wide Charles S Deneen Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,203

1077. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Scott Joplin Elementary School 12150 22281 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$7,203

1078. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24421 George B McClellan Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$7,205

1079. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25921 PKC Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25921 Ella Flagg Young Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1080. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22491 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 22491 Milton Brunson Math & Science Specialty ES CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,222

1081. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide John Hay Elementary Community Academy 12150 31111 CIP Series 2021A CIP Series 2021A 422 422 54125 56310 Capitalized Construction Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$7,222

1082. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24241 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24241 Joseph Lovett Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative

251392 Repairs & Improvements 253508 Renovations Default Value 000000 **Default Value** 000000

Amount: \$7,222

1083. Transfer from Arts to Helge A Haugan Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 23591 Helge A Haugan Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

Transfer To:

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$7,250

1084. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53041 OGC Change Reason NA

Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value

000000 Default Value

Transfer From:

1085. Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23231 OPI Change Reason NA

Transfer From: **Transfer To:** 23231 12150 Capital/Operations - City Wide

Telpochcalli Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$7,300

Transfer from Grant Funded Programs Office - City Wide to Chicago Free School

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 12625 69164 Chicago Free School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807

Amount: \$7,300

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

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide Immaculate Conception School 12625 69139 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

Amount: \$7,304

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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69182 St Margaret Of Scotland School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services Nonpublic Homeschool/Other 370005 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7.320

Transfer from Computer Science to Computer Science 1089.

Rationale: Loading Pointer

Transfer To: Transfer From:

Computer Science 11405 Computer Science 11405 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** General Salary S Bkt Computer Education 290001 221117 Eager Program 500030 Eager Program 500030

1090. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 General Salary S Bkt Special Income Fund 124 - Contingency 290001 600005 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$7,371

1091. Transfer from Grant Funded Programs Office - City Wide to Children of Peace

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

| Transfer F | From: | Transfer 7 | Го: |
|------------|--|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69135 | Children of Peace |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370005 | Non-Public School Pupils Services | 370007 | Nonpublic Homeschool/Other |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$7,375

1092. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24401 OPI Change Reason NA

| Transfer From: | | Transfer 7 | Го: |
|----------------|--------------------------------|------------|---------------------------|
| 12150 | Capital/Operations - City Wide | 24401 | Oscar Mayer Magnet School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$7,400

1093. Transfer from Office of Catholic Schools to St Bruno School

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

| Transfer From: | | Transfer I | Transfer To: | | |
|----------------|--|------------|--------------------------------------|--|--|
| 69510 | Office of Catholic Schools | 69064 | St Bruno School | | |
| 356 | ELL & Bilingual Programs | 356 | ELL & Bilingual Programs | | |
| 54125 | Services - Professional/Administrative | 53405 | Commodities - Supplies | | |
| 228958 | Federal - Nonpublic Inst (Catholic) | 228958 | Federal - Nonpublic Inst (Catholic) | | |
| 490949 | Title lii - Lmtd. Eng. Prf Nonpublic | 490949 | Title lii - Lmtd. Eng. Prf Nonpublic | | |

Amount: \$7,460

1094. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22531 OPI 3 Change Reason NA

| Transfer From: | | Transfer I | 10: |
|----------------|--------------------------------|------------|------------------------------------|
| 12150 | Capital/Operations - City Wide | 22531 | Daniel R Cameron Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

1095. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24241 NPL Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24241 Joseph Lovett Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 320008 Playgrounds And Stadia 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,479

1096. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 19 To Project 2019 22301 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22301 Alex Haley Elementary Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 253515 253007 Life Safety Energy 000000 000000 Default Value Default Value

Amount: \$7,500

1097. 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 OGC Change Reason NA

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

Amount: \$7,500

1098. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Delivery for kitchen equipment purchases

Transfer From: **Transfer To:** 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 54105 Services: Non-technical/Laborer 54560 **Delivery Service** Food Service 256009 256009 Food Service 000000 Default Value 422504 Summer Food Service Program

Amount: \$7,508

1099. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26091 PKC Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26091 Morton School of Excellence 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

1100. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22041 Louisa May Alcott College Preparatory ES CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,556

1101. Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24641 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide24641Henry H Nash Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$7,558

1102. Transfer from Grant Funded Programs Office - City Wide to St Viator School

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

| Transfer F | rom: | Transter | TO: |
|------------|---|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69294 | St Viator School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 370007 | Nonpublic Homeschool/Other | 370007 | Nonpublic Homeschool/Other |
| 499807 | Esser - Nonpublic Inst. & Supp. Serv Jewish | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$7,559

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1103. Transfer from Grant Funded Programs Office - City Wide to St Gall School

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

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|-------------|---|-------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69110 | St Gall School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| | | | |

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Amount: \$7,565

1104. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24231 OHI 1 Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|-------------------------------------|--|
| 12150 | Capital/Operations - City Wide | 24231 | Josephine C Locke Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip | |
| 000000 | Default Value | 000000 | Default Value | |

1105. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: South Shore Fine Arts CSI Programs FY 2021 ESP Salaries

Transfer From: **Transfer To:** 10875 Citywide Student Support and Engagement 22251 South Shore Fine Arts Academy 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 52130 Career Service Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers - (Cohort 442202 21st Century Community Learning Centers - (Cohort 442202 15-Grant 4) 15-Grant 4)

Amount: \$7,597

1106. 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: Transfer To: Grant Funded Programs Office - City Wide 69389 12625 New Life Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 370007 Non Public Professional Development Nonpublic Homeschool/Other 370008 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,667

1107. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Clearing Negative to change funding for gear up coach

Transfer From: Transfer To: 10855 Counseling and Postsecondary Advising - City Wide 10855 Counseling and Postsecondary Advising - City Wide Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Improvement Of Instruction General Salary S Bkt 221011 290001 Trio - Talent Search 548049 Trio - Talent Search 548049

Amount: \$7,696

1108. Transfer from Office Of Portfolio Management to Noble - Chicago Bulls College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: **Transfer To:** 12120 Office Of Portfolio Management Noble - Chicago Bulls College Prep 66572 General Education Fund General Education Fund Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 Charter Transition Cohort 000910 Charter Transition Cohort

Amount: \$7,700

1109. Transfer from Office Of Portfolio Management to Neal F Simeon Career Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Office Of Portfolio Management Neal F Simeon Career Academy High School 12120 53061 115 General Education Fund 115 General Education Fund Miscellaneous Charges Regular Position Pointer 57940 51300 Other General Charges General Salary S Bkt 119004 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Transfer To:

Amount: \$7,700

Transfer From:

1110. Transfer from Office Of Portfolio Management to Legacy Charter School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: **Transfer To:** 67071 12120 Office Of Portfolio Management Legacy Charter School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$7,700

1111. Transfer from Grant Funded Programs Office - City Wide to St Barnabas School

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

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69050 St Barnabas School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

Amount: \$7,790

1112. Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School

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

Transfer From: Transfer To: Maternity Bvm School Grant Funded Programs Office - City Wide 12625 69197 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non-Public School Pupils Services 370005 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,800

1113. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25031 OPI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25031 Ernst Prussing Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 Aramark Ifm - Cip **Asset Management Repairs** 009518 000000 **Default Value** 000000 Default Value

Amount: \$7.800

1114. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 46271 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Theodore Roosevelt High School 12150 46271 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

1115. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 46331 ODR 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46331 George Washington High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,875

1116. Transfer from Wendell Phillips Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46261 OHI 2 To Award 2021 422 00 03 Change Reason NA

Transfer From: Transfer To: Wendell Phillips Academy High School Capital/Operations - City Wide 46261 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009511 Sw O&M Cip 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$7,895

1117. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23011 OHI 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John B Drake Elementary School 12150 23011 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$7,903

1118. Transfer from Grant Funded Programs Office - City Wide to St Richard School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69260 St Richard School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$7.910

1119. Transfer from Grant Funded Programs Office - City Wide to St John De La Salle School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69156 St John De La Salle School 12625 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Fine Arts 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251

1120. 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: Transfer To:

12150 Capital/Operations - City Wide 22141 John Barry Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,933

1121. <u>Transfer from Capital/Operations - City Wide to James N Thorp Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25601 OIP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25601 James N Thorp Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$7,950

1122. Transfer from Arts to Chicago Technology Academy High School

Rationale: Transfer funds to complete payment

Transfer From: Transfer To:

Arts 10890 63091 Chicago Technology Academy High School General Education Fund General Education Fund 115 115 57940 54320 Student Tuition - Charter Schools Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000000 Default Value

Amount: \$7,952

1123. Transfer from Diverse Learner Service Delivery to Diverse Learner Service Delivery

Rationale: Software funds needed to use for Apple vouchers

Transfer From: Transfer To:

11673 Diverse Learner Service Delivery
114 Special Education Fund
11673 Diverse Learner Service Delivery
114 Special Education Fund
11673 Diverse Learner Service Delivery
114 Special Education Fund

55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

120412 Assistive Technology 120412 Assistive Technology

000000 Default Value 000000 Default Value

Amount: \$8.000

1124. Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem

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

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 69314 12625 Joan Dachs Bais Yaakov Elem Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 370005 Non-Public School Pupils Services 370008 Non Public Professional Development Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish 499804

1125. 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: Transfer To: 69426 12625 Grant Funded Programs Office - City Wide St Rita High School of Cascia 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370008 Non Public Professional Development 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,043

1126. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46681 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46681 Walter Henri Dyett High School for the Arts 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$8,125

1127. Transfer from Student Support and Engagement to West Ridge Elementary School

Rationale: West Ridge K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 22381 West Ridge Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,137

1128. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$8,137

1129. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 25141 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

1130. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 30101 ADA Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 30101 Rueben Salazar Elementary Bilingual Center CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$8,193

1131. Transfer from Grant Funded Programs Office - City Wide to St Sylvester School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69279 St Sylvester School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$8,194

1132. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47051 OLT 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47051 Gwendolyn Brooks College Preparatory Academy HS CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$8,205

1133. 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 ESSER programs

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69537 ICC Full Time School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non Public Professional Development 370008 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,243

1134. 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: Transfer To: Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

1135. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29271 OEM Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29271 Harriet E Sayre Elementary Language Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$8,368

1136. 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 53051 OHI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,379

1137. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds in SCS

Transfer From:

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement

10875 Citywide Student Support and Engagement

General Education Fund 115 General Education Fund 115 Pensions - ESP Employer 57915 Miscellaneous - Contingent Projects 57210 419001 Payroll Salvage 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$8,386

1138. 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:Transfer To:12625Grant Funded Programs Office - City Wide69027Christ the King Jesuit (Catholic)370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects55005Property - Equipment

370008 Non Public Professional Development 373280 Ecia-Health Services-Nonpublic

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

Amount: \$8,400

1139. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22791 OPI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22791 Christopher Columbus Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1140. Transfer from Student Support and Engagement to Edward A Bouchet Math & Science Academy ES

Rationale: Bouchet K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 22371 Edward A Bouchet Math & Science Academy ES

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

Amount: \$8,450

1141. Transfer from Student Support and Engagement to Lyman A Budlong Elementary School

Rationale: Budlong K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From:

Student Support and Engagement 22391 Lyman A Budlong Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 K-* Ost Award Program 000000 Default Value

Amount: \$8,450

11371

1142. Transfer from Student Support and Engagement to New Field Elementary School

Rationale: New Field K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 22071 New Field Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,450

1143. Transfer from Student Support and Engagement to Oriole Park Elementary School

Rationale: Oriole Park K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 24771 Oriole Park Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer**

Other After Schools Programs General Salary S Bkt 320020 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,450

1144. Transfer from Student Support and Engagement to Philip Rogers Elementary School

Rationale: Rogers K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From:

Student Support and Engagement 25141 Philip Rogers Elementary School 11371 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 290001 320020 Other After Schools Programs General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

1145. Transfer from Student Support and Engagement to Johann W von Goethe Elementary School

Rationale: Goethe K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 23341 Johann W von Goethe Elementary School General Education Fund General Education Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,450

1146. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:11371Student Support and Engagement25031Ernst Prussing Elementary School115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

1147. Transfer from Student Support and Engagement to Sauganash Elementary School

Rationale: Sauganash K 8 OST Award Program Staffing Award 50

Transfer From:

11371 Student Support and Engagement
115 General Education Fund

Transfer To:
25211 Sauganash Elementary School
115 General Education Fund

115 General Education Fund

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

Amount: \$8,450

Amount: \$8,450

1148. Transfer from Student Support and Engagement to Stone Elementary Scholastic Academy

Rationale: Stone K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
29291 Stone Elementary Scholastic Academy

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

Amount: \$8,450

1149. Transfer from Student Support and Engagement to George B Swift Elementary Specialty School

Rationale: Swift K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:

11371 Student Support and Engagement

25571 George B Swift Elementary Specialty School

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

1150. Transfer from Student Support and Engagement to Carl von Linne Elementary School

Rationale: Von Linne K 8 OST Award Program Staffing Award 50

Transfer From: **Transfer To:** 11371 Student Support and Engagement 24201 Carl von Linne Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$8,450

1151. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: Onahan K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: 24761 Student Support and Engagement William J Onahan Elementary School 11371 General Education Fund General Education Fund 115 115 57940 51320 **Bucket Position Pointer** Miscellaneous Charges 320020 Other After Schools Programs 320020 Other After Schools Programs 000000 000000 Default Value Default Value

Amount: \$8,450

Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69199 St Matthias School 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$8,500

1153. Transfer from Grant Funded Programs Office - City Wide to St Juliana 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 69168 St Juliana School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

Amount: \$8.503

1154. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69386 Marist High School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

1155. Transfer from Arts to Charles P Caldwell Academy of Math & Science ES

Rationale: Creative Schools Fund Grant FY21

Transfer From:10890 Arts

Transfer To:
22511 Charles P Caldwell Academy of Math & Science ES

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

Amount: \$8,550

1156. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69461 Morgan Park Academy

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other

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

Amount: \$8,600

1157. 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

Transfer To:
22031 Louis A Agassiz Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$8,637

1158. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69048 Lawrence Hall Youth Services 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430527 Neglected Programs 430527 Neglected Programs

Amount: \$8,640

1159. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To:

Grant Funded Programs Office - City Wide 69048 12625 Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent NCLB Title 1 - Neglected & Delinquent 334 334 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs

430527 Neglected Programs 430527 Neglected Programs

1160. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31061 OHI 5 Change Reason NA

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

Ralph H Metcalfe Elementary Community Academy CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction**

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$8,652

1161. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22571 OBI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22571 Carroll-Rosenwald Specialty Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip

000000 000000 Default Value Default Value

Amount: \$8,690

1162. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51071 Wells Community Academy High School

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$8,737

1163. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non-Public School Pupils Services Nonpublic Homeschool/Other 370005 370007

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

Amount: \$8.800

1164. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22671 OPI Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 22671 Thomas Chalmers Specialty Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1165. Transfer from Office Of Portfolio Management to Chicago Collegiate Charter School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 66671 Chicago Collegiate Charter School General Education Fund General Education Fund 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt 119004 Other General Charges 290001 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$8,800

1166. Transfer from Office Of Portfolio Management to CICS - Longwood

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management66061CICS - Longwood

115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$8,800

1167. Transfer from Office Of Portfolio Management to Perspectives - High School of Technology

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:12120 Office Of Portfolio Management

Transfer To:
66053 Perspectives - High School of Technology

General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 000910 **Charter Transition Cohort**

Amount: \$8,800

1168. Transfer from Grant Funded Programs Office - City Wide to Lubavitch Mesivta of Chicago

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69011 Lubavitch Mesivta of Chicago

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Non Public Professional Development Nonpublic Homeschool/Other 370008 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8.820

1169. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for PO

Transfer From:
Transfer To:
14050 Office of Student Health & Wellness
14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 54215 Car Fare 53405 Commodities - Supplies **Health Services** 213011 213011 **Health Services** 000000 Default Value 000000 Default Value

1170. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69386 Marist High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370008 Non Public Professional Development 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$8,885

1171. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26091 OEI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26091 Morton School of Excellence 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$8,920

1172. Transfer from Grant Funded Programs Office - City Wide to Epiphany School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69094 **Epiphany School** Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 53405 Miscellaneous - Contingent Projects Commodities - Supplies 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$8,970

1173. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69012 Chicago Hope Academy 358 Title IV 358 Title IV 57940 Miscellaneous Charges 53405 Commodities - Supplies Federal - Nonpublic Inst (Catholic) 228952 Federal - Nonpublic Inst (Christian) 228958 440049 Title Iv, Part A - Nonpublic 440049 Title Iv, Part A - Nonpublic

Amount: \$8,985

1174. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 000000 Default Value **Default Value**

1175. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221011 140005 Cte - Childcare Worker 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$8,995

1176. Transfer from Grant Funded Programs Office - City Wide to St John Berchmans School

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

Transfer To: Transfer From: 69154 St John Berchmans School 12625 Grant Funded Programs Office - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$9,060

1177. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69087 Methodist Youth Services NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 125008 Title I - Neglected & Delinquent Programs 125008 Title I - Neglected & Delinquent Programs 430527 **Neglected Programs** 430527 **Neglected Programs**

Amount: \$9,100

1178. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 46271 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46271 Theodore Roosevelt High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$9,102

1179. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46241 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46241 Stephen T Mather High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

1180. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69391 Mount Carmel High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499806 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,190

1181. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26771 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$9,243

1182. Transfer from Arts to William C. Goudy Technology Academy

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To: 10890 23371 William C. Goudy Technology Academy General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 **Default Value** 000318

Amount: \$9,250

1183. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69300 St William School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370008 Non Public Professional Development 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,250

1184. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69010 Islamic Community Center of IL 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

1185. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23311 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 23311 Joseph E Gary Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,370

1186. Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24551 OHI Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 24551 Bernhard Moos Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$9,390

1187. Transfer from Computer Science to Computer Science

Rationale: Loading Pointer Line

Transfer From: Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants

51100 Teacher Salaries - Regular 51320 Bucket Position Pointer 221117 Computer Education 290001 General Salary S Bkt

500014 Chicago Alliance For Equity In Computer Science 500014 Chicago Alliance For Equity In Computer Science

(Cafe-Cs) (Cafe-Cs)

Amount: \$9,478

1188. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Opening Bucket for Nurses

Transfer From:12670 Education General - City Wide

Transfer To:
11675 Diverse Learner Related Services Providers - City

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer119004Other General Charges290001General Salary S Bkt

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$9,500

1189. Transfer from Arts to Annie Keller Regional Gifted Center

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890Arts29211Annie Keller Regional Gifted Center115General Education Fund115General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

113034 Performing & Creative Arts 113034 Performing & Creative Arts

000000 Default Value 000318 Arts

1190. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22141 OHI 4 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22141 John Barry Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,555

1191. 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 5 Change Reason NA

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

Amount: \$9,559

1192. 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: Transfer To: Capital/Operations - City Wide 12150 25911 Richard Yates Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$9,593

1193. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24251 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,600

1194. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 4 Change Reason NA

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

1195. 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:
Transfer To:
25381 John D Shoop Math-Science Technical Academy ES

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

009514Contingencies253508Renovations000000Default Value000000Default Value

Amount: \$9,672

1196. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Front load funds per CFF requests For the kitting and delivery of Chromebook Sleeves and Headsets

industrials.

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 600005 Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns

905000 Grants From Children First Fund 905043 Cff - Boeing Technology Support For South & West

Side

Amount: \$9,680

1197. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,700

1198. Transfer from Arts to James Russell Lowell Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From: Transfer To:

10890 Arts Transfer To:

24251 James Russell Lowell Elementary School

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

113034 Performing & Creative Arts 113034 Performing & Creative Arts

113034 Performing & Creative Arts 113034 Performing & Creative Arts 000000 Default Value 000318 Arts

Amount: \$9,700

Transfer From:

1199. Transfer from Grant Funded Programs Office - City Wide to Islamic Community Center of IL

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

12625 Grant Funded Programs Office - City Wide 69010 Islamic Community Center of IL 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

Transfer To:

370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp.

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

1200. 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 OEI Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$9,795

1201. 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 II programs

Transfer To: Transfer From: Grant Funded Programs Office - City Wide 69411 12625 St Ignatius College Prep Title II - Teacher Quality 353 Title II - Teacher Quality 353 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077

Amount: \$9,900

1202. Transfer from Office Of Portfolio Management to Noble - Butler College Prep

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 66576 Noble - Butler College Prep General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$9,900

1203. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46391 OPI 2 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46391 George H Corliss High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$9,927

1204. Transfer from Grant Funded Programs Office - City Wide to St Robert Bellarmine School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69262 St Robert Bellarmine School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

1205. Transfer from Grant Funded Programs Office - City Wide to St Edward School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69092 St Edward School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$9,951

1206. Transfer from Capital/Operations - City Wide to William H Ray Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25071 OFA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25071 William H Ray Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 000000 Default Value Default Value

Amount: \$9,975

1207. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Richard T Crane Medical Preparatory HS

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 46641 Richard T Crane Medical Preparatory HS programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000327 Stem

Amount: \$10,000

1208. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer From: Transfer To: Office of Student Health & Wellness 14050 12670 Education General - City Wide 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges 119004 Other General Charges 213011 **Health Services** 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$10,000

1209. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Bill Rice contract

Transfer From: **Transfer To:** Family & Community Engagement Office 10910 LSC Relations 14060 115 General Education Fund 115 General Education Fund Services - Printing Services - Professional/Administrative 54520 54125 Community/Parent Involvement 300008 231401 Reform - Lsc Elections 000000 Default Value 000000 Default Value

Amount: \$10,000

1210. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

14060 Family & Community Engagement Office 10910 LSC Relations

General Education Fund General Education Fund 115

Commodities - Supplies 53405 54125 Services - Professional/Administrative Community/Parent Involvement 300008 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$10,000

1211. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24231 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To:

Josephine C Locke Elementary School 12150 Capital/Operations - City Wide 24231 422 CIP Series 2021A CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310

253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$10,000

1212. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To:

Science, Technology, Engineering, and Math (STEM) 10871 25621 George W Tilton Elementary School programs General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support

Administrative Support 230010 000000 Default Value 000327 Stem

Amount: \$10,000

1213. Transfer from Literacy to Literacy

Rationale: Funds to be used to support the eBook distribution efforts

Transfer From: **Transfer To:** 13700 Literacy 13700

Literacy 115 General Education Fund 115 General Education Fund 53304 Instructional Materials (Digital) 53305 Instructional Materials (Non-Digital)

233031 Literacy Program 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$10,000

1214. Transfer from Chief Education Office to Morton School of Excellence

Rationale: Transfer of funds per Chief Education Office

Transfer To: **Transfer From:**

Chief Education Office 26091 Morton School of Excellence 10816 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 **Executive Administration** Other Instruction Purposes - Miscellaneous 232102 119035

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$10,000

21-0324-EX1

1215. Transfer from Arts to Augustus H Burley Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From:

10890 Arts115 General Education Fund

57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

1216. Transfer from Arts to Alessandro Volta Elementary School

Rationale: Creative Schools Fund Grant FY21

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

1217. Transfer from Arts to Art in Motion Charter School

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

1218. Transfer from Arts to Noble - Golder College Prep

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts

115 General Education Fund 57940 Miscellaneous Charges 113034 Performing & Creative Arts

000000 Default Value

Amount: \$10.000

1219. Transfer from Arts to Christopher House Charter School

Rationale: Transfer funds to complete payment

Transfer From:

10890 Arts

115 General Education Fund57940 Miscellaneous Charges113034 Performing & Creative Arts

000000 Default Value

Amount: \$10,000

Transfer To:

22421 Augustus H Burley Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000318 Arts

Transfer To:

25681 Alessandro Volta Elementary School

115 General Education Fund

54125 Services - Professional/Administrative

113034 Performing & Creative Arts

000318 Arts

Transfer To:

69228 Art in Motion Charter School
115 General Education Fund
54320 Student Tuition - Charter Schools
113034 Performing & Creative Arts

000000 Default Value

Transfer To:

66145 Noble - Golder College Prep 115 General Education Fund 54320 Student Tuition - Charter Schools 113034 Performing & Creative Arts

000000 Default Value

Transfer To:

66661 Christopher House Charter School

115 General Education Fund

54320 Student Tuition - Charter Schools

113034 Performing & Creative Arts

000000 Default Value

1220. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 70140 Independent Schools Of Chicago Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional Memberships 228958 Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494078 Title lia - Other Private Supplementary Servc.

Amount: \$10,000

1221. Transfer from Literacy to Pre-K - 12 Curriculum

Rationale: Transfer of funds for ebook Distribution

Transfer From: Transfer To: 13700 10814 Pre-K - 12 Curriculum Literacy General Education Fund General Education Fund 115 115 Instructional Materials (Digital) 53304 Instructional Materials (Digital) 221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$10,000

1222. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OEN Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 12150 46191 Kelvyn Park High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative Sodexo Ifm - Cip 009506 **Asset Management Repairs** 009517 000000 Default Value 000000 **Default Value**

Transfer To:

Amount: \$10,000

Transfer From:

1223. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Dunne Technology Academy

Rationale: Transfer of funds for STEM programming

Science, Technology, Engineering, and Math (STEM) 10871 25491 Dunne Technology Academy programs General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000327

Amount: \$10,000

1224. Transfer from Uplift Community High School to Citywide Student Support and Engagement

Rationale: SCS funds

Transfer From: Transfer To: 26861 Uplift Community High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 Benefits Pointer Miscellaneous - Contingent Projects 51330 57915 290001 General Salary S Bkt 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative 000044

Amount: \$10,019

1225. 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 CIP Series 2021A

Transfer To:

26861 Uplift Community High School

422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,195

1226. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 25991 BAS Change Reason NA

Transfer From:
Transfer To:
25991 Joseph Brennemann Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253515
 Energy
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$10,200

1227. 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

Transfer To:
25831 John Whistler Elementary School

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

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,402

1228. 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: Transfer To:

12150 Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 54125 Services - Professional/Administrative
253526 Interior Repoyation 253508 Repoyations

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$10,402

1229. 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:
Transfer To:

12150 Capital/Operations - City Wide
Transfer To:
24571 Donald Morrill Math & Science Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$10,402

1230. 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: Transfer To:

Capital/Operations - City Wide 12150 66591 The Montessori School of Englewood Charter CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253526 Interior Renovation 253508 Renovations

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,402

1231. 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: Transfer To:

Capital/Operations - City Wide 12150 23991 Joshua D Kershaw Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Services - Professional/Administrative Capitalized Construction 54125 56310 253526 Interior Renovation 253508 Renovations

253526Interior Renovation253508Renovations000000Default Value000000Default Value

Amount: \$10,402

1232. 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: Transfer To: John M Harlan Community Academy High School Capital/Operations - City Wide 12150 51021 CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253526 Interior Renovation 253508 Renovations

000000

Default Value

Amount: \$10,402

000000

1233. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Default Value

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22731 Henry Clay Elementary School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253526
 Interior Renovation
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$10,402

1234. Transfer from Grant Funded Programs Office - City Wide to St Angela School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other

499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,450

1235. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: COVID Nurse Bucket

Transfer From: Transfer To:

21-0324-EX1

12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City

Wide

115General Education Fund115General Education Fund57940Miscellaneous Charges51320Bucket Position Pointer119004Other General Charges290001General Salary S Bkt

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$10,500

1236. 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: Transfer To:

12150 Capital/Operations - City Wide 46311 William Howard Taft High School

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

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,535

1237. Transfer from Chief Equity Office to Chief Equity Office

Initiatives

Rationale: benefits for new Equity Professional Learning Specialist role

Transfer From:10465 Chief Equity Office

Transfer To:
10465 Chief Equity Office

124 School Special Income Fund 124 School Special Income Fund

57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt

905039 Cff - Crown Teach Chicago And Equity Focused Talent 905039 Cff - Crown Teach Chicago And Equity Focused Talent

Initiatives

Amount: \$10,638

1238. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To:

Budget & Management Office
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants
 Miscellaneous Federal, State & Local Grants

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

119035Other Instruction Purposes - Miscellaneous131001Evening School Programs39998After School Program Ad399998After School Program Ad

Amount: \$10,717

1239. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To:

10810 Teaching and Learning Office 12670 Education General - City Wide 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund

52130 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 131001 Evening School Programs 600002 Contingency For Project Expansion 430256 Title I - District Initiatives 041008 Contingency For Grant Expansion

Amount: \$10,717

1240. Transfer from Grant Funded Programs Office - City Wide to St Matthias School

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

| Transfer From: | | Transfer 7 | Го: |
|-----------------|---|-----------------|--|
| 12625 | Grant Funded Programs Office - City Wide | 69199 | St Matthias School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic |
| 57915 600002 | Miscellaneous - Contingent Projects Contingency For Project Expansion | 55005 370007 | Property - Equipment Nonpublic Homeschool/Other |

Amount: \$10,804

1241. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25351 OHI Change Reason NA

| Transfer From: | | Transfer | TO: |
|----------------|--------------------------------|----------|----------------------------------|
| 12150 | Capital/Operations - City Wide | 25351 | Jesse Sherwood Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$10,891

1242. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award 2020 422 00 11 To Project 2021 22721 STK Change Reason NA

| Transfer From: | | Transfer 7 | Го: |
|----------------|--------------------------------|------------|-----------------------------------|
| 12150 | Capital/Operations - City Wide | 22721 | Frederic Chopin Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009555 | Chimney | 253508 | Renovations |
| 000000 | Default Value | 000000 | Default Value |
| | | | |

Amount: \$10,937

1243. Transfer from Student Support and Engagement to Arthur E Canty Elementary School

Rationale: Canty K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer | 0: |
|----------------|--------------------------------|----------|----------------------------------|
| 11371 | Student Support and Engagement | 22541 | Arthur E Canty Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

Amount: \$10,954

1244. Transfer from Student Support and Engagement to South Loop Elementary School

Rationale: South Loop K 8 OST Award Program Staffing Award 50

| Transfer From: | | i ranster i | 0: |
|----------------|--------------------------------|-------------|------------------------------|
| 11371 | Student Support and Engagement | 23751 | South Loop Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

Amount: \$10,954

1245. Transfer from Student Support and Engagement to Federico Garcia Lorca Elementary School

Rationale: Lorca K 8 OST Award Program Staffing Award 50

Transfer From: **Transfer To:** 11371 22341

Student Support and Engagement Federico Garcia Lorca Elementary School General Education Fund General Education Fund 115 Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$10,954

Transfer from Student Support and Engagement to Frank W Reilly Elementary School

Rationale: Reilly K 8 OST Award Program Staffing Award 50

Transfer To: Transfer From: Student Support and Engagement 11371

25101 Frank W Reilly Elementary School General Education Fund General Education Fund 115 115 **Bucket Position Pointer** 51320 57940 Miscellaneous Charges 320020 Other After Schools Programs 290001 General Salary S Bkt 000675 000000 Default Value K-* Ost Award Program

Amount: \$10,954

Transfer from Student Support and Engagement to Portage Park Elementary School

Rationale: Portage Park K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 25011 Portage Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 **Default Value** 000675 K-* Ost Award Program

Amount: \$10,954

Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69196 St Mary Of The Woods School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Contingency For Project Expansion Nonpublic Homeschool/Other 600002 370007 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$10.977

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29151 OPI 2 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 29151 Maria Saucedo Elementary Scholastic Academy 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,000

1250. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: CTE Teaching Program Equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Improvement Of Instruction 221011 140005 Cte - Childcare Worker 322026 Cte Education Career Pathway 322026 Cte Education Career Pathway

Amount: \$11,165

1251. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46281 Carl Schurz High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Services - Professional/Administrative 56310 54125 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$11,179

1252. 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: Transfer To: Capital/Operations - City Wide 12150 22141 John Barry Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$11,200

1253. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24251 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24251 James Russell Lowell Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

Amount: \$11,233

1254. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Loading additional Title IV funds to OSCPA to accommodate split funding two TRIO positions

Transfer From: **Transfer To:** Education General - City Wide 10855 Counseling and Postsecondary Advising - City Wide 12670 358 358 Title IV Title IV 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt Contingency For Grant Expansion Title Iv, Part A 041008 440048

Amount: \$11,288

1255. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23831 OPI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23831 Oliver Wendell Holmes Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,600

1256. 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

Transfer To:
28151 Orr Academy High School

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$11,656

1257. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25921 OBI 5 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
25921 Ella Flagg Young Elementary School

422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs

422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip

000000 Default Value 000000 Default Value

Amount: \$11,695

1258. Transfer from LSC Relations to LSC Relations

Rationale: Bill Rice contract

Transfer From: Transfer To:

10910 LSC Relations 10910 LSC Relations 115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

231401 Reform - Lsc Elections 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$11.705

1259. 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: Transfer To:

Grant Funded Programs Office - City Wide 69042 Immaculate Conception 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$11,737

1260. Transfer from Capital/Operations - City Wide to John Hancock College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 46021 ADM Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46021 Johnson

John Hancock College Preparatory High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 Capitalized Construction 251392 Repairs & Improvements 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$11,766

1261. Transfer from Capital/Operations - City Wide to Luther Burbank Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 22401 BAS 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22401 Luther Burbank Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 009517 Sodexo Ifm - Cip Energy 000000 000000 Default Value Default Value

Amount: \$11,792

1262. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46191 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,842

1263. Transfer from Grant Funded Programs Office - City Wide to Rogers Park Montessori

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69248 Rogers Park Montessori Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 373280 Ecia-Health Services-Nonpublic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

Amount: \$11.900

1264. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Grant Funded Programs Office - City Wide 69120 St Helen School 12625 358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$11,930

Transfer From:

1265. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OWN Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 26021

Willa Cather Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$11,950

Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Additional funding for 20 21 CTE IT Program

Transfer To: Transfer From: Early College and Career - City Wide 46241 Stephen T Mather High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 **Pupil Transportation** 54505 Seminar, Fees, Subscriptions, Professional 54210 Memberships

Other Instruction Purposes - Miscellaneous 140004 Cte - Business Systems 119035

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

Amount: \$12,000

1267. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds in SCS

Transfer From: **Transfer To:** Citywide Student Support and Engagement 10875 10875 Citywide Student Support and Engagement General Education Fund 115 General Education Fund 115 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer 57915 419001 Payroll Salvage 390011 Community School Initiative Ctu Sustainable Schools Initiative 000044 000044 Ctu Sustainable Schools Initiative

Amount: \$12,040

1268. 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 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46641 Richard T Crane Medical Preparatory HS 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,169

Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement 1269.

Rationale: Transfer to service line for PD

Transfer From: **Transfer To:** Citywide Student Support and Engagement Citywide Student Support and Engagement 10875 10875 334 NCLB Title 1 - Neglected & Delinguent 334 NCLB Title 1 - Neglected & Delinquent Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 57915 Title I - Neglected & Delinquent Programs Improvement Of Instruction 125008 221011 430627 **Delinquent Programs** 430627 **Delinquent Programs**

1270. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: clearing normal line

Transfer From: Transfer To:

10850Counseling and Postsecondary Advising10850Counseling and Postsecondary Advising115General Education Fund115General Education Fund51330Benefits Pointer52100Career Service Salaries - Regular290001General Salary S Bkt212023Post Secondary Education

000000 Default Value 000000 Default Value

Amount: \$12,231

1271. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Teaching Program Equipment

Transfer To: Transfer From: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment Miscellaneous - Contingent Projects 55005 57915 148001 Allied Health 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$12,265

1272. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: CTE Teaching Program Equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 26861 Uplift Community High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 148001 Allied Health 140005 Cte - Childcare Worker Special Student Needs-C. Perkins Special Student Needs-C. Perkins 474568 474568

Amount: \$12,265

1273. 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 OEI 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41051 Michele Clark Academic Prep Magnet High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$12,282

1274. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22841 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22841 Anna R. Langford Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction Aramark Ifm - Cip 009506 Asset Management Repairs 009518 000000 Default Value 000000 Default Value

1275. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22571 OHI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 22571 Carroll-Rosenwald Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$12,484

1276. Transfer from Network 13 to Network 13

Rationale: Stipends for monthly SEL school focus projects

 Transfer From:
 Transfer To:

 02531
 Network 13

 02531
 N

02531Network 1302531Network 13124School Special Income Fund124School Special Income Fund57915Miscellaneous - Contingent Projects51320Bucket Position Pointer113090Grants-Citywide Misc Fndtns290001General Salary S Bkt

070920 Sel In Action Award -Novo Foundation, Education First 070920 Sel In Action Award -Novo Foundation, Education First

And Rockefeller Philanthropy Advisors

Amount: \$12,500

1277. Transfer from Education General - City Wide to Access and Enrollment

Rationale: Transfer funds to OAE to open PO for health screening materials

And Rockefeller Philanthropy Advisors

Transfer From: Transfer To:

12670 Education General - City Wide 11201 Access and Enrollment General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 54520 Services - Printing 119004 Other General Charges 263004 Marketing 2020 Covid19 Shutdown Expenditures 000315 000000 **Default Value**

Amount: \$12,580

1278. 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 OEN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24621 John B Murphy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 54125 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip

009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$12,638

1279. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 69323 Altus Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment

370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other

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

1280. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From:12610 Budget & Management Office

Transfer To:
10810 Teaching and Learning Office

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

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

119035 Other Instruction Purposes - Miscellaneous 150011 Math Leagues

399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$12,884

1281. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To:

Teaching and Learning Office
 General Education Fund
 General Education Fund
 General Education Fund

51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects

150011 Math Leagues 119010 Other Instructional Programs

000000 Default Value 000000 Default Value

Amount: \$12,884

1282. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23911 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 23911 Edward N Hurley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

56310Capitalized Construction56310Capitalized Con009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$12,980

1283. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Loading pointer Funds on pupil transport will be reimbursed once funds come available from another transaction

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 51330 Benefits Pointer Post Secondary Education General Salary S Bkt 290001 212023 000000 **Default Value** 000000 **Default Value**

Amount: \$13.000

1284. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer from a mostly unused budget line to the most utilized budget line

Transfer From: Transfer To: 11201 Access and Enrollment 11201 Access and En

11201 Access and Enrollment
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund

54215 Car Fare 54125 Services - Professional/Administrative 221001 School Instructional Support Services 221001 School Instructional Support Services

000000 Default Value 000000 Default Value

1285. 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: | | Transfer 1 | Transfer To: | |
|----------------|---|------------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69426 | St Rita High School of Cascia | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment | |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other | |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic | |

Amount: \$13,175

1286. Transfer from Grant Funded Programs Office - City Wide to St Sabina School

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

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69267 | St Sabina School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 53405 | Commodities - Supplies |
| 373280 | Ecia-Health Services-Nonpublic | 370007 | Nonpublic Homeschool/Other |
| 499805 | Esser - Nonpublic Inst. & Supp. Serv Christian | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

Amount: \$13,247

1287. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

| Transfer | From: | Transfer 1 | Го: |
|----------|---|------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69212 | St Nicholas Of Tolentine School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$13,300

1288. Transfer from Student Support and Engagement to Jean Baptiste Beaubien Elementary School

Rationale: Beaubien K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer I | Transfer To: | |
|----------------|--------------------------------|------------|--|--|
| 11371 | Student Support and Engagement | 22201 | Jean Baptiste Beaubien Elementary School | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer | |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt | |
| 000000 | Default Value | 000675 | K-* Ost Award Program | |

Amount: \$13,301

1289. Transfer from Student Support and Engagement to Marvin Camras Elementary School

Rationale: Camras K 8 OST Award Program Staffing Award 50

| Transfer From: | | Transfer To: | |
|----------------|--------------------------------|--------------|---------------------------------|
| 11371 | Student Support and Engagement | 22691 | Marvin Camras Elementary School |
| 115 | General Education Fund | 115 | General Education Fund |
| 57940 | Miscellaneous Charges | 51320 | Bucket Position Pointer |
| 320020 | Other After Schools Programs | 290001 | General Salary S Bkt |
| 000000 | Default Value | 000675 | K-* Ost Award Program |

1290. Transfer from Student Support and Engagement to Columbia Explorers Elementary Academy

Rationale: Columbia Explorers K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 11371 Student Support and Engagement 20071 Columbia

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

Amount: \$13,301

1291. Transfer from Student Support and Engagement to John C Coonley Elementary School

Rationale: Coonley K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement
22821 John

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

Amount: \$13,301

1292. Transfer from Student Support and Engagement to William G Hibbard Elementary School

Rationale: Hibbard K 8 OST Award Program Staffing Award 50

Transfer From:11371 Student Support and Engagement

Transfer To:
23801 William G Hibbard Elementary School

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

Amount: \$13,301

1293. Transfer from Student Support and Engagement to Pulaski International School of Chicago

Rationale: Pulaski K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To: 31211 Pulaski International School of Chicago

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

Amount: \$13,301

1294. Transfer from Student Support and Engagement to Alexander Graham Bell Elementary School

Rationale: Bell K 8 OST Award Program Staffing Award 50

Transfer From:
Transfer To:
22231 Alexander Graham Bell Elementary School

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

1295. Transfer from Student Support and Engagement to Helen Peirce International Studies ES

Rationale: Peirce K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 24891 Helen Peirce International Studies ES General Education Fund 115 115 General Education Fund Miscellaneous Charges 57940 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$13,301

1296. Transfer from Student Support and Engagement to Mary Gage Peterson Elementary School

Rationale: Peterson K 8 OST Award Program Staffing Award 50

Transfer From:Transfer To:11371Student Support and Engagement24941Mary Gage Peterson Elementary School

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

Amount: \$13,301

1297. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to professional admin services line to open PO

Transfer From:12120 Office Of Portfolio Management

12120 Office Of Portfolio Management

12120 Office Of Portfolio Management

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

221307 Staff Development 231124 Strategic Planning And Development: Administration

000000 Default Value 000000 Default Value

Amount: \$13,320

1298. Transfer from Office Of Portfolio Management to Office Of Portfolio Management

Rationale: Transfer funds to misc line

Transfer From: Transfer To:

12120 Office Of Portfolio Management 12120 Office Of Portfolio Management General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Strategic Planning And Development: Administration 231124 221307 Staff Development 000000 Default Value 000000 Default Value

Amount: \$13.320

1299. 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 Digital Equity programs

Grant Funded Programs Office - City Wide 69458 Near North Montessori A 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007

499810 Digital Equity Grant - Nonpublic - Catholic 499811 Digital Equity Grant - Nonpublic - Independent

Transfer To:

Amount: \$13,350

Transfer From:

1300. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22301 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide22301Alex Haley Elementary Academy422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$13,445

1301. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Expenditures Swapped to Fund 115 per school for PN 545368

Transfer To: **Transfer From:** William B Ogden Elementary School 12670 24731 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects Teacher Salaries - Regular 51100 Counseling & Guidance Services 600005 Special Income Fund 124 - Contingency 212013 150900 000400 School Parking Lot Rental Grants - Supplemental

Amount: \$13,520

1302. 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 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Frank W Gunsaulus Elementary Scholastic Academy 12150 29121 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,880

1303. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Non Public Professional Development 370008 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$13,900

1304. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69212 St Nicholas Of Tolentine School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

1305. 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 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$13,920

1306. Transfer from Grant Funded Programs Office - City Wide to St Helen School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69120 St Helen School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54125 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$14,000

1307. Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69212 St Nicholas Of Tolentine School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 370004 Nonpublic Instructional & Support Services 370003 Nonpublic Fine Arts Nonpublic Inst. & Supp. Serv. - Catholic Nonpublic Inst. & Supp. Serv. - Catholic 430251 430251

Amount: \$14,030

1308. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14.036

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Capital/Operations - City Wide 46401 12150 Percy L Julian High School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$14,036

Transfer From:

1310. 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 Digital Equity programs

| Transfer From: | | Transfer | Transfer To: | |
|----------------|---|----------|---|--|
| 12625 | Grant Funded Programs Office - City Wide | 69140 | Immaculate Conception School (Talcott) | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment | |
| 600002 | Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other | |
| 499810 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic | |
| | | | | |

Amount: \$14,082

1311. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26021 OGC 1 Change Reason NA

| Transfer From: | | Transfer 1 | Го: |
|----------------|--------------------------------|------------|--------------------------------|
| 12150 | Capital/Operations - City Wide | 26021 | Willa Cather Elementary School |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009518 | Aramark Ifm - Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$14,094

1312. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|--|
| 12670 | Education General - City Wide | 12050 | Nutrition Support Services - City Wide |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 57605 | Workers Compensation |
| 600002 | Contingency For Project Expansion | 256214 | Lunchroom Services |
| 041008 | Contingency For Grant Expansion | 499802 | Esser - District Initiatives |
| | | | |

Amount: \$14,186

1313. Transfer from Capital/Operations - City Wide to Young Women's Leadership Charter School

Rationale: Funds Transfer From Award 2021 436 00 07 To Project 2021 66171 OHI Change Reason NA

| Transfer F | rom: | Transfer 1 | Го: |
|------------|-------------------------------------|------------|---|
| 12150 | Capital/Operations - City Wide | 66171 | Young Women's Leadership Charter School |
| 436 | IGA and Other Capital Projects Fund | 436 | IGA and Other Capital Projects Fund |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 253522 | Environment | 009426 | All Other |
| 000315 | 2020 Covid19 Shutdown Expenditures | 000315 | 2020 Covid19 Shutdown Expenditures |

Amount: \$14,193

1314. <u>Transfer from Capital/Operations - City Wide to John W Cook Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22801 ADA Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | | |
|----------------|--------------------------------|------------|--|--|--|
| 12150 | Capital/Operations - City Wide | 22801 | John W Cook Elementary School | | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | | |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative | | |
| 253530 | American Disabilities Act/Ada | 253508 | Renovations | | |
| 000000 | Default Value | 000000 | Default Value | | |

1315. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26371 12150 Dr. Martin L. King Jr Academy of Social Justice CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,206

1316. 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: Transfer To: 12150 Capital/Operations - City Wide 22621 George Washington Carver Primary School CIP Series 2021A 422 CIP Series 2021A 422 54125 56310 Capitalized Construction Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$14,206

1317. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$14,206

1318. 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: Transfer To: 12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

Amount: \$14.206

1319. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22361 Charles S Brownell Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

1320. 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: Transfer To: Capital/Operations - City Wide 12150 22551 Andrew Carnegie Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,206

1321. 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: Transfer To: William W Carter Elementary School 12150 Capital/Operations - City Wide 22611 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Services - Professional/Administrative 54125 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$14,206

1322. 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: Transfer To: Capital/Operations - City Wide Ralph H Metcalfe Elementary Community Academy 12150 31061 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$14,206

1323. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22151 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22151 Clara Barton Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 Default Value

Amount: \$14,206

1324. 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

Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$14,206

Transfer From:

1325. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29381 Robert A Black Magnet Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,206

1326. Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26191 Arthur R Ashe Elementary School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 54125 Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$14,206

1327. Transfer from Office Of Portfolio Management to Frazier Prospective IB Magnet ES

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 29411 Frazier Prospective IB Magnet ES General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$14,300

1328. Transfer from Office Of Portfolio Management to KIPP Ascend Charter School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer To: Transfer From: 12120 Office Of Portfolio Management 66261 KIPP Ascend Charter School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer General Salary S Bkt Other General Charges 290001 119004 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$14.300

1329. Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25811 OHI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25811 Daniel S Wentworth Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1330. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: 12610 10810

Budget & Management Office Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

57915 Miscellaneous - Contingent Projects 57405 Medicare

Evening School Programs 119035 Other Instruction Purposes - Miscellaneous 131001 After School Program Ad 399998 After School Program Ad 399998

Amount: \$14,404

1331. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer To: Transfer From:

10810 Teaching and Learning Office 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57915 Miscellaneous - Contingent Projects 57405 Medicare

131001 **Evening School Programs** 600002 Contingency For Project Expansion Title I - District Initiatives 041008 430256 Contingency For Grant Expansion

Amount: \$14,404

Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25351 Jesse Sherwood Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 253530 American Disabilities Act/Ada 253508 Renovations

000000 Default Value 000000 Default Value

Amount: \$14,434

1333. 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: Transfer To:

12150 Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253508 Renovations 253530

000000 Default Value 000000 Default Value

Amount: \$14,434

1334. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25391 ADA Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 25391 Theophilus Schmid Elementary School 12150

CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 Default Value

Default Value 000000 000000

1335. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31101 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 31101 Ninos Heroes Elementary Academic Center CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$14,434

1336. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26521 Amos Alonzo Stagg Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 000000 Default Value Default Value

Amount: \$14,434

1337. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24081 Rudyard Kipling Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,434

1338. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23321 Frank L Gillespie Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative American Disabilities Act/Ada American Disabilities Act/Ada 253530 253530 000000 Default Value 000000 Default Value

Amount: \$14,434

1339. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 23201 12150 Fernwood Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

1340. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23641 Wendell Smith Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$14,434

1341. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer To: Transfer From: 10810 12610 Budget & Management Office Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Career Service Salaries - Extended Day Miscellaneous - Contingent Projects 52130 57915 Other Instruction Purposes - Miscellaneous 160009 Summer School Program 399998 399998 After School Program Ad After School Program Ad

Amount: \$14,458

1342. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: Teaching and Learning Office Education General - City Wide 10810 12670 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130 160009 Summer School Program 600002 Contingency For Project Expansion Title I - Essa - Summer Learning Initiative 430260 041008 Contingency For Grant Expansion

Amount: \$14,458

1343. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25191 OEM 1 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25191 William H Ryder Math & Science Specialty ES CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$14,762

1344. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22311 OEN Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22311 Lorenz Brentano Math & Science Academy ES 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 54125 Services - Professional/Administrative 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

1345. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29211 OHI 1 Change Reason NA

Transfer From: **Transfer To:**

12150 Capital/Operations - City Wide 29211 Annie Keller Regional Gifted Center CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction**

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$14,995

Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Bill Rice contract

Transfer To: Transfer From:

14060 Family & Community Engagement Office 10910 LSC Relations

General Education Fund General Education Fund 115 115 Commodities - Postage Services - Professional/Administrative 53510 54125

300008 Community/Parent Involvement 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$15,000

1347. 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 II programs

Transfer From: Transfer To: St Ignatius College Prep Grant Funded Programs Office - City Wide 12625 69411 Title II - Teacher Quality Title II - Teacher Quality 353 353

Property - Equipment Miscellaneous - Contingent Projects 55005 57915 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic)

Title lia - Archdiocese Of Chgo. Suppl. Servc. Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 494077

Amount: \$15,000

1348. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69032 Village Leadership Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007

499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15.028

1349. Transfer from Talent Office to Talent Office

Rationale: Transfer to increase bucket

Transfer To: Transfer From:

Talent Office 11010 11010 **Talent Office** Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324

57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 262005 **Educator Effectiveness** 290001

National Board Certification Initiatives National Board Certification Initiatives 036514 036514

1350. Transfer from Office Of Portfolio Management to YCCS- McKinley Lakeside Leadership HS

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From:Transfer To:12120Office Of Portfolio Management66107YCCS- McKinley Lakeside Leadership HS115General Education Fund115General Education Fund57940Miscellaneous Charges51300Regular Position Pointer119004Other General Charges290001General Salary S Bkt000910Charter Transition Cohort000910Charter Transition Cohort

Amount: \$15,400

1351. 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: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69182 | St Margaret Of Scotland School |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370008 | Non Public Professional Development | 370005 | Non-Public School Pupils Services |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |
| | | | |

Amount: \$15,407

1352. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

| Transfer From: | | Transfer To: | |
|----------------|---|--------------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69087 | Methodist Youth Services |
| 334 | NCLB Title 1 - Neglected & Delinquent | 334 | NCLB Title 1 - Neglected & Delinquent |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 125008 | Title I - Neglected & Delinquent Programs | 125008 | Title I - Neglected & Delinquent Programs |
| 430527 | Neglected Programs | 430527 | Neglected Programs |
| | | | • |

Amount: \$15,435

Tuessefes France

1353. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41061 OEN Change Reason NA

| Transfer From: | | Transfer | Transfer 10: | |
|----------------|--------------------------------|----------|--|--|
| 12150 | Capital/Operations - City Wide | 41061 | Frederick A Douglass Academy High School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 54125 | Services - Professional/Administrative | |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip | |
| 000000 | Default Value | 000000 | Default Value | |

T-----

Amount: \$15,500

1354. 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

| i ranster i | From: | i ranster | 10: |
|-------------|---|-----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69411 | St Ignatius College Prep |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370008 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic | 499803 | Esser - Nonpublic Inst. & Supp. Serv Catholic |

1355. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31201 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 31201 Parkside Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction

009506Asset Management Repairs009509Ss O&M Cip000000Default Value000000Default Value

Amount: \$15,540

1356. Transfer from Student Support and Engagement to Walt Disney Magnet Elementary School

Rationale: Disney K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 29401 Walt Disney Magnet Elementary School 115 General Education Fund 115 General Education Fund

57940Miscellaneous Charges51320Bucket Position Pointer320020Other After Schools Programs290001General Salary S Bkt000000Default Value000675K-* Ost Award Program

Amount: \$15,648

1357. Transfer from Student Support and Engagement to Hanson Park Elementary School

Rationale: Hanson Park K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

Student Support and Engagement 11371 24461 Hanson Park Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges **Bucket Position Pointer** 57940 51320 320020 Other After Schools Programs 290001 General Salary S Bkt 000000 Default Value 000675 K-* Ost Award Program

Amount: \$15,648

1358. Transfer from Student Support and Engagement to Robert Healy Elementary School

Rationale: Healy K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:

11371 Student Support and Engagement 23651 Robert Healy Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** General Salary S Bkt 320020 Other After Schools Programs 290001 000000 Default Value 000675 K-* Ost Award Program

Amount: \$15,648

1359. Transfer from Student Support and Engagement to George Armstrong International Studies ES

Rationale: Armstrong K 8 OST Award Program Staffing Award 50

Transfer From: Transfer To:
11371 Student Support and Engagement 22081 George Armstrong International Studies ES

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

1360. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: **Transfer To:** 32031 National Teachers Elementary Academy 12670 Education General - City Wide School Special Income Fund 124 124 School Special Income Fund 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$15,650

1361. 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 To: Transfer From: 12625 Grant Funded Programs Office - City Wide 69074 St Christina School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$15,719

1362. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26631 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar DePriest Elementary School 12150 26631 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$15,740

1363. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69012 Chicago Hope Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Nonpublic Instructional & Support Services Nonpublic Homeschool/Other 370004 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15.896

1364. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2019 22511 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22511 Charles P Caldwell Academy of Math & Science ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56304 Capitalized Software 253515 253007 Life Safety Energy 000000 Default Value 000000 Default Value

1365. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 25041 George M Pullman Elementary School CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction 56310 54125 Services - Professional/Administrative 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$15,938

1366. 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 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,000

1367. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 9 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,268

1368. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22271 Daniel Boone Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction **Asset Management Repairs** 009518 Aramark Ifm - Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$16.440

1369. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69029 12625 St Ailbe Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 57915 55005 Property - Equipment Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other 370007 Esser - Nonpublic Inst. & Supp. Serv. - Jewish Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499807 499803

1370. Transfer from Grant Funded Programs Office - City Wide to St Mary Of The Woods School

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

Transfer From: Transfer To: St Mary Of The Woods School 12625 Grant Funded Programs Office - City Wide 69196 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$16,465

1371. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for seminar and fees and student certifications

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Miscellaneous - Contingent Projects 54505 Seminar, Fees, Subscriptions, Professional 57915 Memberships Allied Health 148001 Allied Health 148001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$16,500

1372. Transfer from Office Of Portfolio Management to Morgan Park High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 46251 Morgan Park High School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt **Charter Transition Cohort** 000910 **Charter Transition Cohort** 000910

Amount: \$16,500

1373. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 ORR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47061 12150 Nicholas Senn High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$16,536

1374. Transfer from Capital/Operations - City Wide to Telpochcalli Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23231 OBI Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Telpochcalli Elementary School 12150 23231 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 **Asset Management Repairs** Sodexo Ifm - Cip 009506 009517 000000 Default Value 000000 Default Value

1375. <u>Transfer from Capital/Operations - City Wide to Northwest Middle School</u>

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 41121 OLT Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide41121Northwest Middle School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009517Sodexo Ifm - Cip000000Default Value000000Default Value

Amount: \$16,573

1376. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23011 OHI 3 Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide23011John B Drake Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$16,740

1377. Transfer from Grant Funded Programs Office - City Wide to Village Leadership Academy

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

| Irans | ster From: | Transfer | 10: |
|-------|---|----------|--|
| 126 | 625 Grant Funded Programs Office - City Wide | 69032 | Village Leadership Academy |
| 3 | B70 Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 579 | 915 Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 3700 | Non Public Professional Development | 370007 | Nonpublic Homeschool/Other |
| 4998 | B03 Esser - Nonpublic Inst. & Supp. Serv Catholic | 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. |
| | | | |

Amount: \$16,792

1378. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative that was created by the grant position conversion

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|---|------------|---|--|
| 11405 | Computer Science | 11405 | Computer Science | |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants | |
| 57915 | Miscellaneous - Contingent Projects | 51330 | Benefits Pointer | |
| 221117 | Computer Education | 290001 | General Salary S Bkt | |
| 210057 | Computer Science For All Fy21 | 210057 | Computer Science For All Fy21 | |

Amount: \$16,929

1379. 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: | | Transfer | Transfer To: | | |
|----------------|--------------------------------|----------|-------------------------------------|--|--|
| 12150 | Capital/Operations - City Wide | 23151 | Laughlin Falconer Elementary School | | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | | |
| 009506 | Asset Management Repairs | 009517 | Sodexo Ifm - Cip | | |
| 000000 | Default Value | 000000 | Default Value | | |

1380. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: 24731 William B Ogden Elementary School 12670 Education General - City Wide School Special Income Fund 124 School Special Income Fund 124 Regular Position Pointer Miscellaneous - Contingent Projects 51300 57915 General Salary S Bkt 290001 600005 Special Income Fund 124 - Contingency 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$16,968

1381. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26391 OHI 7 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26391 George Leland Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 000000 Default Value Default Value

Amount: \$16,990

1382. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 251392 Repairs & Improvements 253508 Renovations **Default Value** 000000 Default Value 000000

Amount: \$17,007

1383. Transfer from Grant Funded Programs Office - City Wide to St Procopius School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69251 St Procopius School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Ecia-Health Services-Nonpublic 370007 373280 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$17,184

1384. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26441 OPI Change Reason NA

Capital/Operations - City Wide 26441 Amelia Earhart Options for Knowledge ES 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009508 Ws O&M Cip 000000 Default Value 000000 Default Value

Transfer To:

Amount: \$17,600

Transfer From:

1385. Transfer from Office Of Portfolio Management to Christian Fenger Academy High School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To:

12120 Office Of Portfolio Management 46111 Christian Fenger Academy High School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 51300 Regular Position Pointer 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$17,600

1386. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47061 Nicholas Senn High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$17,786

1387. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide47061Nicholas Senn High School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009518Aramark Ifm - Cip000000Default Value000000Default Value

Amount: \$17,786

1388. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
47061 Nicholas Senn High School
422 CIP Series 2021A

 422
 Cir Selles 2021A
 422
 Cir Selles 2021A

 56310
 Capitalized Construction
 56310
 Capitalized Construction

 009506
 Asset Management Repairs
 009518
 Aramark Ifm - Cip

 000000
 Default Value
 000000
 Default Value

Amount: \$17.786

1389. Transfer from Capital/Operations - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 46291 ICR Change Reason NA

Transfer From:
Transfer To:
46291 Charles P Steinmetz College Preparatory HS

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

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

1390. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26861 OHI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26861 Uplift Community High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$18,325

1391. Transfer from Capital/Operations - City Wide to Myra Bradwell Communications Arts & Sciences ES

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 22291 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Myra Bradwell Communications Arts & Sciences ES 22291 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56304 Capitalized Software 253515 253007 Life Safety Energy 000000 000000 Default Value Default Value

Amount: \$18,360

1392. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46371 OPI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Dr Martin Luther King Jr College Prep HS 12150 46371 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$18,788

1393. Transfer from Grant Funded Programs Office - City Wide to Resurrection High School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69398 Resurrection High School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Non Public Professional Development Nonpublic Homeschool/Other 370008 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$18,984

1394. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 31111 STR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide John Hay Elementary Community Academy 12150 31111 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 144605 Brick Masonry 253508 Renovations 000000 Default Value 000000 Default Value

1395. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24761 BAS Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 24761 William J Onahan Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative 253515 Energy 253007 Life Safety Default Value 000000 000000 Default Value

Amount: \$19,074

1396. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69104 12625 Ancona School Society Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$19,100

1397. Transfer from Capital/Operations - City Wide to Eckersall Stadium

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 68010 UAF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 68010 **Eckersall Stadium** 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Services - Professional/Administrative 56310 54125 320008 Playgrounds And Stadia 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$19,148

1398. Transfer from Uplift Community High School to Citywide Student Support and Engagement

Rationale: SCS funds

Transfer From: Transfer To: 26861 Uplift Community High School 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57915 Miscellaneous - Contingent Projects General Salary S Bkt 290001 390011 Community School Initiative 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$19,149

1399. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: CSI Programs at Carroll Rosenwald FY 2021 Teacher salaries

Transfer From: **Transfer To:** Citywide Student Support and Engagement Carroll-Rosenwald Specialty Elementary School 10875 22571 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day Improvement Of Instruction 221011 119035 Other Instruction Purposes - Miscellaneous 21st Century Community Learning Centers 21st Century Community Learning Centers 442198 442198

1400. Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69458 Near North Montessori A 358 Title IV 358 Title IV Services - Professional/Administrative 57940 Miscellaneous Charges 54125 Federal - Nonpublic Inst (Catholic) 228958 228950 Federal - Nonpublic Inst (Independent) 440049 440049 Title Iv. Part A - Nonpublic Title Iv. Part A - Nonpublic

Amount: \$19,500

1401. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 45211 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211 CIP Series 2021A 422 CIP Series 2021A 422 54125 56310 Capitalized Construction Services - Professional/Administrative 253515 009517 Sodexo Ifm - Cip Energy 000000 000000 Default Value Default Value

Amount: \$19,584

1402. Transfer from Talent Office to Talent Office

Transfer From:

Transfer From:

Rationale: Transfer to split fund position in Talent Department

Talent Office 11010 11010 **Talent Office** School Special Income Fund 124 School Special Income Fund 124 Miscellaneous - Contingent Projects Benefits Pointer 57915 51330 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt Cff - Crown Teach Chicago And Equity Focused Talent 905039 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Transfer To:

Transfer To:

Initiatives

Amount: \$19,671

1403. Transfer from Capital/Operations - City Wide to Charles S Deneen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22931 MEP Change Reason NA

Capital/Operations - City Wide 12150 22931 Charles S Deneen Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$19,706

1404. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 22281 Scott Joplin Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 **Capitalized Construction** 56310 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

1405. Transfer from Capital/Operations - City Wide to George Westinghouse College Prep

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 53071 OPI 2 Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 53071

George Westinghouse College Prep CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$19,800

Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School

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

Transfer To: Transfer From: 69170 12625 Grant Funded Programs Office - City Wide Christo Rey High School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic 499810

Amount: \$19,977

1407. Transfer from Office of Student Health & Wellness to Education General - City Wide

Rationale: Transfer from closing PN 631101

Transfer From: Transfer To: Office of Student Health & Wellness 14050 12670 Education General - City Wide General Education Fund 115 115 General Education Fund **Bucket Position Pointer** 57940 Miscellaneous Charges 51320 290001 General Salary S Bkt 119004 Other General Charges

2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$20,000

1408. Transfer from Talent Office to Talent Office

Rationale: Transfer for frontline to track Nurses

Transfer From: Transfer To:

11010 Talent Office 11010 **Talent Office** General Education Fund General Education Fund 115 115

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative

Educator Effectiveness Staffing Services 262005 264209 000000 Default Value 000000 Default Value

Amount: \$20,000

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

Rationale: Transfer for temp HR coordinator

Transfer To: Transfer From: Education General - City Wide 14050 Office of Student Health & Wellness 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 213011 **Health Services**

2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$20,000

1410. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Consulting fee for COVID dashboard management for PPE supplies and delivery

Transfer From: **Transfer To:** 12670 Education General - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 254101 Asset Management 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures 000315

Amount: \$20,000

1411. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Print jobs translation

Transfer To: Transfer From: 14060 Family & Community Engagement Office 10910 LSC Relations General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Other After Schools Programs 251002 School Council Relations 320020 000000 000000 Default Value Default Value

Amount: \$20,000

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: Transfer To: Grant Funded Programs Office - City Wide St Ignatius College Prep 12625 69411 358 Title IV 358 Title IV Miscellaneous Charges Services - Professional/Administrative 57940 54125 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) Title Iv, Part A - Nonpublic Title Iv, Part A - Nonpublic 440049 440049

Amount: \$20,000

1413. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

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

Transfer From: 12625 Grant Funded Programs Office - City Wide 69103 GFP/Other Private Schools Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Transfer To:

Amount: \$20,000

1414. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sor Juana Ines de la Cruz ES

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) Sor Juana Ines de la Cruz ES 10871 23521 programs General Education Fund General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Administrative Support Administrative Support 230010 230010 000000 Default Value 000327 Stem

Amount: \$20,000

1415. Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy

Rationale: Transfer of funds for personalized learning programming

Transfer From:

10825 Department of Personalized Learning

Transfer To:
29131 Hawthorne Elementary Scholastic Academy

115 General Education Fund
57940 Miscellaneous Charges
233010 Other Govt Funded Prog-Admin
000000 Default Value

115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000322 Personalized Learning

Amount: \$20,000

1416. Transfer from Department of Personalized Learning to Jane Addams Elementary School

Rationale: Transfer of funds for personalized learning programming

Transfer From: Transfer To:

10825 Department of Personalized Learning 22021 Jane Addams Elementary School General Education Fund General Education Fund 115 115 57940 57940 Miscellaneous Charges Miscellaneous Charges 233010 Other Govt Funded Prog-Admin 230010 Administrative Support 000000 Default Value 000322 Personalized Learning

Amount: \$20,000

1417. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To: Education General - City Wide 29081 Franklin Elementary Fine Arts Center 12670 School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects Special Income Fund 124 - Contingency 290001 General Salary S Bkt 600005

002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$20,052

1418. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25361 OBI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25361 James Shields Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$20,260

1419. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Kitchen equipment purchases

Transfer From: Transfer To:
12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide

312Lunchroom Fund312Lunchroom Fund53205Commodities - Supplied Food55005Property - Equipment256009Food Service256009Food Service

000000 Default Value 422504 Summer Food Service Program

Amount: \$20,482

1420. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69357 Brother Rice High School B Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,582

1421. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 53041 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 53041 Charles Allen Prosser Career Academy High School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 000000 Default Value **Default Value**

Amount: \$20,884

1422. Transfer from Office Of Portfolio Management to Theodore Herzl Elementary School

Rationale: FY21 Charter Transition Cohort second semester load

Transfer From: Transfer To: Office Of Portfolio Management 12120 23771 Theodore Herzl Elementary School General Education Fund General Education Fund 115 115 Miscellaneous Charges 51300 Regular Position Pointer 57940 119004 Other General Charges 290001 General Salary S Bkt 000910 **Charter Transition Cohort** 000910 **Charter Transition Cohort**

Amount: \$20,900

1423. Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69179 Interculture Montessori Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$21.000

1424. 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 Digital Equity programs

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69158 St John Fisher School 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic Digital Equity Grant - Nonpublic - Catholic 499810 499810

1425. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 26921 SCI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26921 Dis

12150Capital/Operations - City Wide26921Disney II Magnet School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253508Renovations251392Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$21,000

1426. Transfer from Family & Community Engagement Office to LSC Relations

Rationale: Print jobs

Transfer From: Transfer To:

14060Family & Community Engagement Office10910LSC Relations115General Education Fund115General Education Fund54125Services - Professional/Administrative54520Services - Printing

320020 Other After Schools Programs 231401 Reform - Lsc Elections

000000 Default Value 000000 Default Value

Amount: \$21,000

1427. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57405 Medicare

600002 Contingency For Project Expansion 256214 Lunchroom Services 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$21,242

1428. Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School

Rationale: Funds Transfer From Award 2017 486 00 03 To Project 2017 25031 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25031 Ernst Prussing Elementary School CIT Bond Fund 486 CIT Bond Fund 486 56310 Capitalized Construction 56310 Capitalized Construction Individual Accommodations 253545 253518 Annex

Amount: \$21,664

000000

1429. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new program manager position

Default Value

Transfer From: Transfer To:

11010 Talent Office 11010 Talent Office

124 School Special Income Fund 124 School Special Income Fund 57915 Miscellaneous - Contingent Projects 51330 Benefits Pointer

113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt
905039 Cff - Crown Teach Chicago And Equity Focused Talent 905039 Cff - Crown Teach Chicago And Equity Focused Talent

000000

Default Value

Initiatives Initiatives

1430. Transfer from Capital/Operations - City Wide to William Rainey Harper High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46151 OBI 3 Change Reason NA

Transfer From: Transfer To: 12150 46151

Capital/Operations - City Wide William Rainey Harper High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,975

1431. Transfer from William Rainey Harper High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46151 OBI 3 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 12150 46151

Capital/Operations - City Wide William Rainey Harper High School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs**

000000 000000 Default Value Default Value

Amount: \$21,975

1432. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31181 OBI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Francis W Parker Elementary Community Academy 12150 31181

CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$21,975

1433. Transfer from Grant Funded Programs Office - City Wide to F Xavier School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69028 F Xavier School

358 Title IV 358 Title IV 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228950 Federal - Nonpublic Inst (Independent) 228958

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

Amount: \$22,000

1434. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 24751 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24751 Isabelle C O'Keeffe Elementary School 12150

CIP Series 2021A CIP Series 2021A 422 422

56310 Capitalized Construction 54125 Services - Professional/Administrative

253515 253007 Life Safety Energy 000000 Default Value 000000 Default Value

Amount: \$22,063

1435. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29261 OGC Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29261 Edgar Allan Poe Elementary Classical School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction

009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 Default Value

Amount: \$22,120

1436. Transfer from Computer Science to Computer Science

Rationale: For teacher bucket

Transfer To: Transfer From:

11405 11405 Computer Science Computer Science Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324

Bucket Position Pointer 57915 Miscellaneous - Contingent Projects 51320

Computer Education 290001 General Salary S Bkt 221117

Chicago Alliance For Equity In Computer Includes 500024 Chicago Alliance For Equity In Computer Includes 500024 Supplement

Supplement

Amount: \$22,247

1437. 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 OHI 1 Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 12150 26301 Ronald E McNair Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 **Capitalized Construction** 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$22,365

1438. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

Transfer From: Transfer To:

Friedrich W von Steuben Metropolitan Science HS Capital/Operations - City Wide 47081 12150 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,389

Transfer from Policy and Procedures to Policy and Procedures

Rationale: Transfer funds to open bucket position

Transfer To: Transfer From:

Policy and Procedures Policy and Procedures 11220 11220 115 General Education Fund 115 General Education Fund Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Performance Data & Policy General Salary S Bkt 262008 290001

000000 Default Value 000000 **Default Value**

Amount: \$22,391

1440. Transfer from Office of Catholic Schools to St Jerome School

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

Transfer From: **Transfer To:** 69510 Office of Catholic Schools 69150 St Jerome School 356 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228958 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$22,451

1441. Transfer from Office of Catholic Schools to St Mary Of The Lake School

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

Transfer From: Transfer To: Office of Catholic Schools St Mary Of The Lake School 69510 69190 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 Title lii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$22,451

1442. 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: Transfer To: Grant Funded Programs Office - City Wide Bridgeport Catholic Academy School - South 12625 69209 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 57915 370002 Ecia-Plant Operation-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$22,472

1443. Transfer from Grant Funded Programs Office - City Wide to St Thomas The Apostle School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69286 St Thomas The Apostle School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies Ecia-Health Services-Nonpublic 373280 Ecia-Health Services-Nonpublic 373280 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$22.575

1444. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25441 OFR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25441 12150 Spencer Technology Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 000000 Default Value **Default Value**

Amount: \$22,700

1445. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2020 422 00 05 To Project 2020 10615 SEC Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 10615 Safety and Security - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$22,741

1446. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

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

Transfer From: Transfer To: Office of Catholic Schools St Thomas Of Canterbury School 69288 69510 **ELL & Bilingual Programs** 356 **ELL & Bilingual Programs** 356 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 Title lii - Lmtd. Eng. Prf. - Nonpublic 490949 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$22,850

1447. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 600002 Contingency For Project Expansion 370007 Nonpublic Homeschool/Other 499810 Digital Equity Grant - Nonpublic - Catholic 499810 Digital Equity Grant - Nonpublic - Catholic

Amount: \$22,858

1448. 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 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24421 George B McClellan Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 253007 **Asset Management Repairs** Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$22,950

1449. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other Non Public Professional Development 370008 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$22,950

1450. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 26351 OPI Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 26351 Genevieve Melody Elementary School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 **Capitalized Construction** 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$23,184

1451. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69006 12625 Chicago Jesuit Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies Miscellaneous - Contingent Projects 53405 57915 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803

Amount: \$23,200

1452. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46141 Gage Park High School CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$23,264

1453. 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: Transfer To: 12150 Capital/Operations - City Wide 53051 Ellen H Richards Career Academy High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,264

1454. Transfer from Gage Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46141 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: Gage Park High School Capital/Operations - City Wide 46141 12150 422 CIP Series 2021A CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,264

1455. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A

Transfer To:
46141 Gage Park High School
422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$23,264

1456. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46101 SCI Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
46101 Eric Solorio Academy High School

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

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23,264

1457. 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

Transfer To:
53121 Edward Tilden Career Community Academy HS

422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative

 253508
 Renovations
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$23,264

1458. 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 II programs

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69411 St Ignatius College Prep

Title II - Teacher Quality 353 Title II - Teacher Quality 353 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Federal - Nonpublic Inst (Catholic) 228958 Federal - Nonpublic Inst (Catholic) 228958 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc. 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$23.933

1459. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 22871 Everett McKinley Dirksen Elementary School

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

253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$24,000

1460. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69074 St Christina School Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,470

1461. 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: Transfer To: Marist High School Grant Funded Programs Office - City Wide 69386 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$24,485

1462. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Front load funds per CFF requests For 611 Chromebook Sleeves and Headsets

Transfer From: Transfer To: Education General - City Wide 12670 12510 Information & Technology Services School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Special Income Fund 124 - Contingency Grants-Citywide Misc Fndtns 600005 113090 Grants From Children First Fund Cff - Pnc Device Bundle Grant 905000 905044

Amount: \$24,776

1463. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies 370004 Nonpublic Instructional & Support Services 370007 Nonpublic Homeschool/Other 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$24,780

1464. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer of funds

Transfer To: Transfer From: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous - Contingent Projects 57915 54125 Services - Professional/Administrative 221077 Cdc Hiv Prevention Pd 221077 Cdc Hiv Prevention Pd Healthy Chicago Public Schools-Yrbs 262006 Healthy Chicago Public Schools-Yrbs 262006 580218 580218

Amount: \$24,782

1465. Transfer from Department of Personalized Learning to Arthur A Libby Elementary School

Rationale: Transfer of funds for personalized learning programming

Transfer From: **Transfer To:** 10825 Department of Personalized Learning 24171

Arthur A Libby Elementary School General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Other Govt Funded Prog-Admin 233010 230010 Administrative Support 000000 Default Value 000322 Personalized Learning

Amount: \$25,000

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

Rationale: Transfer of funds for personalized learning programming

Transfer To: Transfer From:

10825 Department of Personalized Learning 25041 George M Pullman Elementary School General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges Miscellaneous Charges 57940 233010 Other Govt Funded Prog-Admin 230010 Administrative Support 000322 000000 Default Value Personalized Learning

Amount: \$25,000

1467. Transfer from Department of Personalized Learning to Jonathan Burr Elementary School

Rationale: Transfer of funds for personalized learning programming

Transfer From: Transfer To: Department of Personalized Learning 10825 22471 Jonathan Burr Elementary School General Education Fund 115 General Education Fund 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940

233010 Other Govt Funded Prog-Admin 230010 Administrative Support 000000 **Default Value** 000322 Personalized Learning

Amount: \$25,000

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

Rationale: Healthy CPS Hotline Operator bucket to assist with Covid Contact Tracing

Transfer To: Transfer From: 12670 Education General - City Wide 14050 Office of Student Health & Wellness

General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** Other General Charges 290001 General Salary S Bkt 119004

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$25,200

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 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 47081 Friedrich W von Steuben Metropolitan Science HS 12150

CIP Series 2021A CIP Series 2021A 422 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$26,098

1470. Transfer from Citywide Student Support and Engagement to Alice L Barnard Computer Math & Science Ctr ES

Rationale: CSI FY21 transfer to Barnard ES for direct instruction OST programming for teacher salaries

| Transfer From: | | Transfer 1 | Го: |
|----------------|---|------------|---|
| 10875 | Citywide Student Support and Engagement | 22131 | Alice L Barnard Computer Math & Science Ctr ES |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 54125 | Services - Professional/Administrative | 51130 | Teacher Salaries - Extended Day |
| 119035 | Other Instruction Purposes - Miscellaneous | 119035 | Other Instruction Purposes - Miscellaneous |
| 442200 | 21st Century Community Learning Centers - (Cohort | 442200 | 21st Century Community Learning Centers - (Cohort |
| | 15-Grant 2) | | 15-Grant 2) |

Amount: \$26,131

1471. Transfer from Capital/Operations - City Wide to Fairfield Elementary Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26701 OHI Change Reason NA

| Transfer From: | | Transfer | 10: |
|----------------|--------------------------------|----------|------------------------------|
| 12150 | Capital/Operations - City Wide | 26701 | Fairfield Elementary Academy |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| 009506 | Asset Management Repairs | 009511 | Sw O&M Cip |
| 000000 | Default Value | 000000 | Default Value |

Amount: \$26,801

1472. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 51071 ADA Change Reason NA

| Transfer From: | | Transfer | 10: | |
|----------------|--------|--------------------------------|--------|-------------------------------------|
| | 12150 | Capital/Operations - City Wide | 51071 | Wells Community Academy High School |
| | 422 | CIP Series 2021A | 422 | CIP Series 2021A |
| | 56310 | Capitalized Construction | 56310 | Capitalized Construction |
| | 253530 | American Disabilities Act/Ada | 253530 | American Disabilities Act/Ada |
| | 000000 | Default Value | 000000 | Default Value |
| | | | | |

Amount: \$26,888

1473. Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25711 ROF Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--------------------------------|------------|-----------------------------------|--|
| 12150 | Capital/Operations - City Wide | 25711 | James Wadsworth Elementary School | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 009553 | Roofs | 253508 | Renovations | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$26,908

1474. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

| Transfer From: | | Transfer 7 | Transfer To: | |
|----------------|---|------------|---|--|
| 12610 | Budget & Management Office | 10810 | Teaching and Learning Office | |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants | |
| 57915 | Miscellaneous - Contingent Projects | 51130 | Teacher Salaries - Extended Day | |
| 119035 | Other Instruction Purposes - Miscellaneous | 150013 | Chess Program | |
| 399999 | After School Programs- Ad Fy 21 Isbe | 399999 | After School Programs- Ad Fy 21 Isbe | |

Amount: \$27,000

1475. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: 10810 Teaching and Learning Office 12670 Education General - City Wide General Education Fund 115 General Education Fund 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects

150013 Chess Program 119010 Other Instructional Programs

000000 Default Value 000000 Default Value

Amount: \$27,000

1476. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer of funds

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide

General Education Fund General Education Fund 115 115

Commodities - Supplies 54305 53405 Tuition

300008 Community/Parent Involvement 410001 Payment To Other Government Units

Ebf - Bilingual Programs 300110 Ebf - Bilingual Programs 300110

Amount: \$27,030

1477. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: CTE Auto Body Program Equipment

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

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

55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 144606 Carpentry 140705 Auto Body Repair

Career & Technical Educ. Improvement Grant (Ctei) Career & Technical Educ. Improvement Grant (Ctei) 322025 322025

Amount: \$27,128

1478. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: laptops for Autobody lab and students

Transfer To: Transfer From:

Early College and Career - City Wide 53061 Neal F Simeon Career Academy High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 140705 144606 Auto Body Repair Carpentry

000000

Default Value

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

Amount: \$27.128

1479. 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 4 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 22231 Alexander Graham Bell Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip

000000 Default Value

Amount: \$27,560

12150

1480. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22191 ICR Change Reason NA

Transfer From: **Transfer To:**

Capital/Operations - City Wide 22191 George Rogers Clark Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$27,741

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 To: Transfer From: St Ignatius College Prep Grant Funded Programs Office - City Wide 69411 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 373280 Ecia-Health Services-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499806

Amount: \$28,001

Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS45

Transfer From: Transfer To: Education General - City Wide Elizabeth H Sutherland Elementary School 25561 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 290003 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$28,500

1483. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Clearing negative and loading pointer for bucket

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57915 Miscellaneous - Contingent Projects 51320 **Bucket Position Pointer** Other Instruction Purposes - Miscellaneous General Salary S Bkt 119035 290001 474568 Special Student Needs-C. Perkins 474568 Special Student Needs-C. Perkins

Amount: \$28,620

Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 63031 OHI 3 Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 63031 12150 Hope Learning Academy CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction 009506 Asset Management Repairs 009517 Sodexo Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$28,950

1485. Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24981 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 424981 Ambrose Plamondon Elementary School
 425 CIP Series 2021A
 426 Capitalized Construction
 427 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$29,976

1486. Transfer from Gage Park High School to Education General - City Wide

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

Transfer To: Transfer From: Gage Park High School 12670 Education General - City Wide 46141 Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 Improvement Of Instruction 600002 Contingency For Project Expansion 221011 041008 433162 II-Empower (Cohort 20 - Grant 11) Contingency For Grant Expansion

Amount: \$30,000

1487. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23511 ADA Change Reason NA

Transfer From:
Transfer To:
23511 John H Hamline Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$31,020

1488. Transfer from Chief Equity Office to Chief Equity Office

Rationale: benefits for new Equity Professional Learning Specialist role

Transfer From:10465 Chief Equity Office

Transfer To:
10465 Chief Equity Office
10465 Chief Equity Office

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt

905039 Cff - Crown Teach Chicago And Equity Focused Talent 905039 Cff - Crown Teach Chicago And Equity Focused Talent

Initiatives Initiatives

Amount: \$32,039

1489. 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: Transfer To:

12625 Grant Funded Programs Office - City Wide 69372 Holy Trinity High School B 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370005 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic

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

Amount: \$32,400

1490. Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23671 OHI 1 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide23671Phoebe Apperson Hearst Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$32,840

1491. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

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

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 47041 John Marshall Metropolitan High School
422 CIP Series 2021A 422 CIP Series 2021A
56310 Capitalized Construction 56310 Capitalized Construction
009514 Contingencies 253508 Renovations

 009514
 Contingencies
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$33,073

1492. Transfer from Grant Funded Programs Office - City Wide to Ancona School Society

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69104 Ancona School Society Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Property - Equipment Miscellaneous - Contingent Projects 55005 57915 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 499804

Amount: \$33,200

1493. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2020 422 00 05 To Project 2020 10615 SEC Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
10615 Safety and Security - City Wide

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment Security Services 254612 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$33.371

1494. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24761 ADA Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24761 William J Onahan Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction253530American Disabilities Act/Ada253530American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$33,561

1495. Transfer from William J Onahan Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24761 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: **Transfer To:** 24761 William J Onahan Elementary School 12150 Capital/Operations - City Wide 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$33,561

1496. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer To: Transfer From: 12050 12670 Education General - City Wide Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Career Service Salaries - Other Miscellaneous - Contingent Projects 57915 52140 600002 Contingency For Project Expansion 256009 Food Service 499802 Esser - District Initiatives 041008 Contingency For Grant Expansion

Amount: \$34,303

1497. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22871 OHI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide **Everett McKinley Dirksen Elementary School** 12150 22871 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 **Default Value**

Amount: \$34,701

1498. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Vaccination program funding

Transfer From: Transfer To: 12670 Education General - City Wide 14050 Office of Student Health & Wellness General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Other General Charges 213011 **Health Services** 119004 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$35.000

1499. Transfer from Grant Funded Programs Office - City Wide to St Francis Borgia School

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69105 12625 St Francis Borgia School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804

Amount: \$35,505

1500. Transfer from Nicholas Senn High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 47061 ORR To Award 2020 422 00 04 Change Reason NA

Transfer From: **Transfer To:** 47061 Nicholas Senn High School 12150 Capital/Operations - City Wide CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 **Capitalized Construction** 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$35,572

1501. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Locksmith services

Transfer To: Transfer From: 12050 Nutrition Support Services - City Wide 12050 Nutrition Support Services - City Wide Lunchroom Fund Lunchroom Fund 312 312 Property - Equipment 54105 55005 Services: Non-technical/Laborer 256009 Food Service 253516 Lockers 422504 Summer Food Service Program 000000 Default Value

Amount: \$36,265

1502. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 46431 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46431 North-Grand High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 253515 Energy 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$36,308

1503. 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 OEI Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26601 William E B Dubois Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative **Asset Management Repairs** 009511 Sw O&M Cip 009506 000000 **Default Value** 000000 Default Value

Amount: \$36,495

1504. 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: **Transfer To:** Grant Funded Programs Office - City Wide 69390 Mother Mcauley Liberal Arts High School 12625 Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803

Amount: \$36,770

1505. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 12670 Education General - City Wide 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52400 Career Service Salaries - Overtime 600002 Contingency For Project Expansion 256009 Food Service

041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$37,096

1506. <u>Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2020 25141 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 25141 Philip Rogers Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 54125 Services - Professional/Administrative Capitalized Construction 56310 253515 253007 Life Safety Energy 000000 000000 Default Value Default Value

Amount: \$37,102

1507. Transfer from Capital/Operations - City Wide to Talman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26781 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26781 Talman Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 **Default Value** 000000 **Default Value**

Amount: \$37,225

1508. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23341 ADA Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 Johann W von Goethe Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 Default Value

Amount: \$37,293

1509. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53091 ICR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide 53091 David G Farragut Career Academy High School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$37,319

1510. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

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

Transfer From: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69461 Morgan Park Academy Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499804 499804

Amount: \$38,000

1511. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer To: Transfer From: National Teachers Elementary Academy 12670 Education General - City Wide 32031 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer Miscellaneous - Contingent Projects 57915 51300 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 002239 Internal Accounts Book Transfers

Amount: \$38,388

1512. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 12625 69054 St Benedict School Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 373280 Ecia-Health Services-Nonpublic 370007 Nonpublic Homeschool/Other Esser - Nonpublic Inst. & Supp. Serv. - Lutheran Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 499803

Amount: \$38,682

1513. 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: Transfer To: 12625 Grant Funded Programs Office - City Wide 69027 Christ the King Jesuit (Catholic) Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Ecia-Plant Operation-Nonpublic Nonpublic Homeschool/Other 370002 370007 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$38.845

1514. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: final expenses related to the parental reimbursement process for the SY 19 20

Transfer From: **Transfer To:** School Transportation - City Wide Disney II Magnet School 11940 26921 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** Options Student Transportation **Options Student Transportation** 255021 255021 000000 Default Value 000000 Default Value

Amount: \$39,683

1515. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 436 00 20 To Project 2019 46261 SIT Change Reason NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46261Wendell Phillips Academy High School436IGA and Other Capital Projects Fund436IGA and Other Capital Projects Fund56310Capitalized Construction56310Capitalized Construction

009426 All Other 253508 Renovations

300017 Secretary Of State Capital Grant 300017 Secretary Of State Capital Grant

Amount: \$39,750

1516. 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: Transfer To: 69411 Grant Funded Programs Office - City Wide St Ignatius College Prep 12625 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 Non-Public School Pupils Services 373280 Ecia-Health Services-Nonpublic 370005 499803 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$39,850

1517. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School

Rationale: Transfer of funds for STEM programming

Transfer From: Transfer To: 10871 Science, Technology, Engineering, and Math (STEM) 26861 Uplift Community High School programs 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 230010 Administrative Support 230010 Administrative Support 000000 Default Value 000327 Stem

Amount: \$40,000

1518. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: ENTERPRISE LEASING COMPANY OF CHICAGO LLC For receiving and delivering of PPEs and Supplies due to COVID effect

Transfer From:Transfer To:12670Education General - City Wide11890CPS Warehouse - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges54510Services - Equipment Rental119004Other General Charges257304Warehousing

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$40,000

1519. Transfer from Capital/Operations - City Wide to George F Cassell Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22651 OII Change Reason NA

Capital/Operations - City Wide George F Cassell Elementary School 12150 22651 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 **Asset Management Repairs** Sw O&M Cip 009506 009511 000000 **Default Value** 000000 Default Value

Transfer To:

Amount: \$40,314

Transfer From:

1520. Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26601 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: **Transfer To:** 26601 William E B Dubois Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$41,198

1521. Transfer from North River Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26841 OHI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26841 North River Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 009518 Aramark Ifm - Cip 009506 **Asset Management Repairs** 000000 Default Value 000000 Default Value

Amount: \$42,454

1522. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26771 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Belmont-Cragin Elementary School 12150 26771 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$42,992

1523. Transfer from Belmont-Cragin Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26771 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: Transfer To: Belmont-Cragin Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction . Renovations American Disabilities Act/Ada 253508 253530 000000 Default Value 000000 Default Value

Amount: \$42,992

1524. Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26771 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 26771 Belmont-Cragin Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,992

1525. 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 3 Change Reason NA

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

24621 John B Murphy Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$43,042

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

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 45211 OGC 2 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Academy Elementary School 12150 45211

IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 **Capitalized Construction** Capitalized Construction 56310

All Other 009517 Sodexo Ifm - Cip 009426

000059 Capital Projects - Miscellaneous School Internal 000059 Capital Projects - Miscellaneous School Internal

Accounts

Amount: \$43,267

1527. Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 12625 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 600002 Contingency For Project Expansion 370007 Digital Equity Grant - Nonpublic - Catholic 499810 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$44,000

1528. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School

Rationale: Transfer of funds for STEM programming

Accounts

Transfer From: Transfer To: Science, Technology, Engineering, and Math (STEM) 10871 John T McCutcheon Elementary School 26201

programs General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges Curriculum Development 230010 221227 Administrative Support

000000 Default Value 000327

Amount: \$45,000

Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22901 Charles Gates Dawes Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction

253508 Renovations 253508 Renovations Default Value Default Value 000000 000000

Amount: \$45,363

1530. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: South Shore Fine Arts CSI Programs FY 2021 Professional Services

| Transfer From: | | Transfer 1 | Го: |
|----------------|---|------------|---|
| 10875 | Citywide Student Support and Engagement | 22251 | South Shore Fine Arts Academy |
| 324 | Miscellaneous Federal, State & Local Grants | 324 | Miscellaneous Federal, State & Local Grants |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 221011 | Improvement Of Instruction | 119035 | Other Instruction Purposes - Miscellaneous |
| 442202 | 21st Century Community Learning Centers - (Cohort | 442202 | 21st Century Community Learning Centers - (Cohort |
| | 15-Grant 4) | | 15-Grant 4) |

Transfer To:

Amount: \$45,762

1531. Transfer from Talent Office to Talent Office

Transfer From:

Rationale: Transfer to split fund position in Talent Department

| | | i i a i i o i o i | · • · |
|--------|-------------------------------------|-------------------|-------------------------------|
| 11010 | Talent Office | 11010 | Talent Office |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 51300 | Regular Position Pointer |
| 113090 | Grants-Citywide Misc Fndtns | 290001 | General Salary S Bkt |
| 905028 | Cff - Cct New Teacher Support | 905028 | Cff - Cct New Teacher Support |

Amount: \$47,000

1532. Transfer from Early College and Career - City Wide to Austin College and Career Academy High School

Rationale: CTE Machine Technology Program Equipment

| Transfer I | -rom: | Transfer | TO: |
|------------|---|----------|---|
| 13727 | Early College and Career - City Wide | 46621 | Austin College and Career Academy High School |
| 369 | Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| 53405 | Commodities - Supplies | 55005 | Property - Equipment |
| 144606 | Carpentry | 144805 | Machine Operator |
| 322024 | Career & Technical Educ. Improvement Grant (Ctei) | 322024 | Career & Technical Educ. Improvement Grant (Ctei) |
| | Fy20 | | Fy20 |
| | 1 y20 | | 1 y20 |

Amount: \$47,205

1533. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: laptop for Simeon architecture lab students

| Transfer From: | | TO: |
|---|---|---|
| Early College and Career - City Wide | 53061 | Neal F Simeon Career Academy High School |
| Title I - School Improvement Carl Perkins | 369 | Title I - School Improvement Carl Perkins |
| Commodities - Supplies | 53405 | Commodities - Supplies |
| Carpentry | 144601 | Architectural Drafting |
| Career & Technical Educ. Improvement Grant (Ctei) | 322024 | Career & Technical Educ. Improvement Grant (Ctei) |
| Fy20 | | Fy20 |
| | Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Carpentry Career & Technical Educ. Improvement Grant (Ctei) | Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Carpentry 144601 Career & Technical Educ. Improvement Grant (Ctei) 322024 |

Amount: \$47,205

1534. Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA

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

| Transfer F | rom: | Transfer | 10: |
|------------|--|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69324 | Prigrim Lutheran SchoolA |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 54125 | Services - Professional/Administrative |
| 370005 | Non-Public School Pupils Services | 370004 | Nonpublic Instructional & Support Services |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499806 | Esser - Nonpublic Inst. & Supp. Serv Lutheran |

Amount: \$47,700

1535. Transfer from Computer Science to Computer Science

Rationale: Transfer funding to clear negative that was created by the grant position conversion

Transfer From: **Transfer To:** 11405 Computer Science 11405 Computer Science

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

25351

Miscellaneous - Contingent Projects 57915 51300 Regular Position Pointer 221117 Computer Education 290001 General Salary S Bkt Computer Science For All Fy21 Computer Science For All Fy21 210057 210057

Amount: \$47,962

1536. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Jesse Sherwood Elementary School CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction Capitalized Construction 56310

253530 American Disabilities Act/Ada 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$48,079

12150

1537. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: 12610 **Budget & Management Office** 10810 Teaching and Learning Office

Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects 57405 57915 Medicare

119035 Other Instruction Purposes - Miscellaneous 160005 Summer Bridge

After School Program Ad 399998 399998 After School Program Ad

Amount: \$48,342

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24911 OHI 2 Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24911 William Penn Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009506 009518 **Asset Management Repairs** Aramark Ifm - Cip 000000 **Default Value** 000000 Default Value

Amount: \$48,500

Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School 1539.

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

Transfer From: **Transfer To:**

Grant Funded Programs Office - City Wide 69302 12625 Catherine Cook School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 53405 Commodities - Supplies

370004 Nonpublic Instructional & Support Services 373280 Ecia-Health Services-Nonpublic

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

Amount: \$48,600

1540. Transfer from Gage Park High School to Education General - City Wide

Rationale: IL Empower FY21 funds were loaded to the wrong grant value

| Transfer From: | | Transfer 1 | Transfer To: | | |
|----------------|--|------------|---------------------------------------|--|--|
| 46141 | Gage Park High School | 12670 | Education General - City Wide | | |
| 367 | Title I - Comprehensive School Reform | 367 | Title I - Comprehensive School Reform | | |
| 54125 | Services - Professional/Administrative | 57915 | Miscellaneous - Contingent Projects | | |
| 211001 | Attendance & Social Work | 600002 | Contingency For Project Expansion | | |
| 433162 | II-Empower (Cohort 20 - Grant 11) | 041008 | Contingency For Grant Expansion | | |

Amount: \$48,675

1541. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Bioeque Disinfectaning sprays for Pre K classrooms to use on toys and nap mats

| Transfer From: | | Transfer 1 | Transfer To: | | |
|----------------|------------------------------------|------------|------------------------------------|--|--|
| 12670 | Education General - City Wide | 11880 | Facility Opers & Maint - City Wide | | |
| 115 | General Education Fund | 115 | General Education Fund | | |
| 57940 | Miscellaneous Charges | 53405 | Commodities - Supplies | | |
| 119004 | Other General Charges | 254101 | Asset Management | | |
| 000315 | 2020 Covid19 Shutdown Expenditures | 000315 | 2020 Covid19 Shutdown Expenditures | | |

Amount: \$48,885

1542. Transfer from Grant Funded Programs Office - City Wide to Marist High School

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

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|---|------------|---|--|
| 1262 | 5 Grant Funded Programs Office - City Wide | 69386 | Marist High School | |
| 37 | 0 Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 5791 | 5 Miscellaneous - Contingent Projects | 55005 | Property - Equipment | |
| 60000 | 2 Contingency For Project Expansion | 370007 | Nonpublic Homeschool/Other | |
| 49981 | Digital Equity Grant - Nonpublic - Catholic | 499810 | Digital Equity Grant - Nonpublic - Catholic | |
| | | | | |

Amount: \$49,470

1543. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26371 ADA Change Reason NA

| Transfer From: | | Transfer I | Transfer To: | |
|----------------|--------------------------------|------------|---|--|
| 12150 | Capital/Operations - City Wide | 26371 | Dr. Martin L. King Jr Academy of Social Justice | |
| 422 | CIP Series 2021A | 422 | CIP Series 2021A | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | |
| 253530 | American Disabilities Act/Ada | 253508 | Renovations | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$49,539

1544. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Funds for Reimbursable Position PN 569709 FY21POSS55 per principal s approval

| Transfer From: | | Transfer 1 | īo: |
|----------------|---|------------|---------------------------------------|
| 29161 | LaSalle Elementary Language Academy | 12670 | Education General - City Wide |
| 124 | School Special Income Fund | 124 | School Special Income Fund |
| 57915 | Miscellaneous - Contingent Projects | 57915 | Miscellaneous - Contingent Projects |
| 254905 | Grants - Rental Of School Buildings/Grounds | 600005 | Special Income Fund 124 - Contingency |
| 000400 | School Parking Lot Rental | 150900 | Grants - Supplemental |

Amount: \$50,000

1545. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Student Device Repairs at schools for 5 FSS Vendors

Transfer From: **Transfer To:** 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119004 Other General Charges 266101 **Business Services** 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$50,000

1546. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Snow Mirror application that will enable us to push all COVID Health Data from ServiceNow into the Data Warehouse where teams can perform more robust and address specific reporting needs as determined by the business

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) Other General Charges 266102 **Business Services** 119004 000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$50,000

1547. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22161 Perkins Bass Elementary School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 56310 Capitalized Construction American Disabilities Act/Ada 253508 253530 Renovations 000000 **Default Value** 000000 **Default Value**

Amount: \$50,350

1548. 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 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51071 Wells Community Academy High School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 54125 Services - Professional/Administrative 56310 009506 **Asset Management Repairs** 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$51,255

1549. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 10 To Project 2021 23371 BAS Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 23371 William C. Goudy Technology Academy 422 CIP Series 2021A 422 CIP Series 2021A Services - Professional/Administrative 56310 Capitalized Construction 54125 253515 253007 Life Safety Energy 000000 Default Value 000000 Default Value

Amount: \$52,122

1550. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2020 46271 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46271

Theodore Roosevelt High School CIP Series 2021A 422 422 CIP Series 2021A 56310 Capitalized Construction 54125 Services - Professional/Administrative

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

Amount: \$52,224

1551. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26201 ICR Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 26201 John T McCutcheon Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations

000000 000000 Default Value Default Value

Amount: \$53,624

Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From: Transfer To: New Belmont Cragin Replacement School Capital/Operations - City Wide 12150 24041

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 New School Openings 253518 Annex 009441 000000 Default Value 000000 **Default Value**

Amount: \$53,850

1553. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31081 ADA Change Reason NA

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

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530

000000 Default Value 000000 Default Value

Amount: \$53.991

1554. Transfer from Stephen F Gale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31081 ADA To Award 2021 422 00 16 Change Reason NA

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

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 **Capitalized Construction** 253530 American Disabilities Act/Ada 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$53,991

1555. 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: Transfer To:

12150Capital/Operations - City Wide26601William E B Dubois Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$54,198

1556. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25381 OEI 1 Change Reason NA

Transfer From:
Transfer To:
25381 John D Shoop Math-Science Technical Academy ES

422 CIP Series 2021A
56310 Capitalized Construction
422 CIP Series 2021A
56302 Capitalized Equipment

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$54,349

1557. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Web service PAD

Transfer From:12670 Education General - City Wide

Transfer To:
12510 Information & Technology Services

115 General Education Fund 115 General Education Fund

51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative

119004Other General Charges266205Web Services000000Default Value000000Default Value

Amount: \$54,780

1558. Transfer from Grant Funded Programs Office - City Wide to Brother Rice High School B

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

Transfer From:12625 Grant Funded Programs Office - City Wide

Transfer To:
69357 Brother Rice High School B

370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment

370005 Non-Public School Pupils Services 370007 Nonpublic Homeschool/Other

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

Amount: \$54,814

1559. Transfer from Real Estate to Real Estate

Rationale: To complete funding for TAMS purchase

Transfer From: Transfer To:

11910 Real Estate 11910 Real Estate

230 Public Building Commission O & M
230 Public Building Commission O & M

57940 Miscellaneous Charges 57705 Services - Space Rental 88888 Contingency Balancing Program 254903 Rental Program

000000 Default Value 234903 Rental Program 254905 Rental Program 000000 Default Value

Amount: \$55,000

1560. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

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

Transfer From: Transfer To:

12150Capital/Operations - City Wide23801William G Hibbard Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$55,238

1561. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Funds for Reimbursable Positions

Transfer From: Transfer To:

Education General - City Wide 29081 Franklin Elementary Fine Arts Center 12670 School Special Income Fund School Special Income Fund 124 124 Regular Position Pointer Miscellaneous - Contingent Projects 57915 51300 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$55,279

1562. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS28

Transfer From: Transfer To: Alexander Hamilton Elementary School Education General - City Wide 23501 12670 School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Special Income Fund 124 - Contingency 290003 Miscellaneous General Charges 600005 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers 002239

Amount: \$55,817

1563. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24731 OFR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24731 William B Ogden Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Aramark Ifm - Cip 009506 **Asset Management Repairs** 009518 000000 Default Value 000000 Default Value

Amount: \$56.000

1564. Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy

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

Transfer From: Transfer To:

12625 Grant Funded Programs Office - City Wide 69006 Chicago Jesuit Academy
370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 370008 Non Public Professional Development 370007 Nonpublic Homeschool/Other

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

Amount: \$57,500

1565. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Expired Grant Transfer funding to clear negative

Transfer From: Transfer To:

21-0324-EX1

| 11675 | Diverse Learner Related Services Providers - City Wide | 11675 | Diverse Learner Related Services Providers - City |
|-------|--|-------|---|
| | | | Wido |

362 Early Childhood Development 362 Early Childhood Development 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary S Bkt 290001 127725 Special Education Instruction K-12 560035 Headstart-Child Supp. Dis. Sp Initiative 560035 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$59,138

1566. Transfer from Early College and Career to Early College and Career

Rationale: Dual Credit Equipment

Transfer From: Transfer To:

13725 Early College and Career 13725 Early College and Career General Education Fund General Education Fund 115 115 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment 117825 High School Support 117825 High School Support 000920 High School Strategy 000920 High School Strategy

Amount: \$59,441

1567. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23971 OHI 1 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 23971 Kate S Kellogg Elementary School 12150 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009506 **Asset Management Repairs** 009511 Sw O&M Cip Default Value 000000 000000 Default Value

Amount: \$59,900

1568. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

Esser - District Initiatives

Transfer From: **Transfer To:** Information & Technology Services 12670 Education General - City Wide 12510 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 57915 Services - Printing Miscellaneous - Contingent Projects 54520 119067 Oep - Learning Center 600002 Contingency For Project Expansion

041008

Contingency For Grant Expansion

Amount: \$59,980

499802

1569. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Renting of necessary trucks and fork lifts to ensure COVID PPE and equipment receiving at warehouse and deliveries to schools

Transfer From:12670 Education General - City Wide

Transfer To:
11890 CPS Wareh

12670Education General - City Wide11890CPS Warehouse - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges54510Services - Equipment Rental

119004 Other General Charges 257304 Warehousing

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$60,000

1570. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26091 ADA Change Reason NA

Transfer From: **Transfer To:** 12150 Capital/Operations - City Wide 26091 Morton School of Excellence CIP Series 2021A 422 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$60,082

1571. Transfer from Grant Funded Programs Office - City Wide to Academy of the Sacred Heart

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

Transfer From: Transfer To: Grant Funded Programs Office - City Wide 69362 12625 Academy of the Sacred Heart Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 Miscellaneous - Contingent Projects Commodities - Supplies 53405 57915 370002 Ecia-Plant Operation-Nonpublic 373280 Ecia-Health Services-Nonpublic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499804 499803 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$61,000

1572. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: **Budget & Management Office** 12610 10810 Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Other 57915 52140 119035 Other Instruction Purposes - Miscellaneous 150010 Science Fair After School Programs- Ad Fy 21 Isbe After School Programs- Ad Fy 21 Isbe 399999 399999

Amount: \$61,530

1573. Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31061 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: Transfer To: Ralph H Metcalfe Elementary Community Academy 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value 000000 **Default Value**

Amount: \$62,213

1574. Transfer from Literacy to Literacy

Rationale: Transfer of funds for Grant funded specialists

Transfer To: **Transfer From:** 13700 13700 Literacy Literacy School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer 113090 Grants-Citywide Misc Fndtns 290001 General Salary S Bkt 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

C

Amount: \$63,000

1575. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: 12610 **Budget & Management Office** 10810 Teaching and Learning Office

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

Career Service Salaries - Other 57915 Miscellaneous - Contingent Projects 52140

119035 Other Instruction Purposes - Miscellaneous 150008 Debate - High School

399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$63,220

1576. Transfer from George Washington Carver Primary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22621 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide George Washington Carver Primary School 12150 22621 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$64,566

1577. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: **Budget & Management Office** 12610 10810 Teaching and Learning Office

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

51130 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915

119035 Other Instruction Purposes - Miscellaneous 150008 Debate - High School

After School Programs- Ad Fy 21 Isbe After School Programs- Ad Fy 21 Isbe 399999 399999

Amount: \$65,915

1578. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To:

10810 Teaching and Learning Office 12670 Education General - City Wide General Education Fund General Education Fund 115 115

51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects Debate - High School Other Instructional Programs 150008 119010

000000 Default Value 000000 Default Value

Amount: \$65.915

1579. 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: **Transfer To:**

Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$67,215

1580. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370002 Ecia-Plant Operation-Nonpublic 370007 Esser - Nonpublic Inst. & Supp. Serv. - Catholic Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 499803

Amount: \$68,700

1581. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22061 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Phillip D Armour Elementary School 22061 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$69,628

1582. Transfer from Capital/Operations - City Wide to Avalon Park Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 22101 FAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22101 Avalon Park Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253536 **Emergency Capital Repairs** 000000 Default Value 000000 Default Value

Amount: \$69,882

1583. Transfer from Grant Funded Programs Office - City Wide to St Benedict School

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

Transfer From: Transfer To: 12625 Grant Funded Programs Office - City Wide 69054 St Benedict School Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Non Public Professional Development Ecia-Health Services-Nonpublic 370008 373280 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

Amount: \$70.000

1584. Transfer from Capital/Operations - City Wide to Arthur E Canty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22541 BAS Change Reason NA

Capital/Operations - City Wide 22541 Arthur E Canty Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56304 Capitalized Software 009506 Asset Management Repairs 253007 Life Safety 000000 Default Value 000000 Default Value

Amount: \$70,788

Transfer From:

1585. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Google training for teachers and staff

Transfer From:Transfer To:12670Education General - City Wide12510Information & Technology Services115General Education Fund115General Education Fund57940Miscelaneous Charges54125Services - Professional/Administrative

119004 Other General Charges 266003 Its Training

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$71,400

1586. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer To: Transfer From: 10810 12610 Budget & Management Office Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous - Contingent Projects Career Service Salaries - Other 52140 57915 Other Instruction Purposes - Miscellaneous 150013 Chess Program 399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$72,800

1587. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: 10810 Teaching and Learning Office 12670 Education General - City Wide General Education Fund 115 General Education Fund 115 Career Service Salaries - Other 57915 Miscellaneous - Contingent Projects 52140 150013 Chess Program 119010 Other Instructional Programs 000000 Default Value 000000 **Default Value**

Amount: \$72,800

1588. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 26861 ICR Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26861 **Uplift Community High School** CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction . Renovations 253508 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$73.001

1589. Transfer from Uplift Community High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26861 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From: Transfer To: Uplift Community High School 12150 Capital/Operations - City Wide 26861 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 **Capitalized Construction** 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$73,001

1590. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: 12610 **Budget & Management Office** 10810 Teaching and Learning Office

Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130

119035 Other Instruction Purposes - Miscellaneous 150001 Academic Decathlon - Hs

399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$73,381

1591. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer To: Transfer From:

Teaching and Learning Office 10810 12670 Education General - City Wide General Education Fund General Education Fund 115 115

Career Service Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 52130 150001 Academic Decathlon - Hs 119010 Other Instructional Programs

Default Value 000000 000000 Default Value

Amount: \$73,381

1592. 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: Transfer To:

Capital/Operations - City Wide Englewood STEM HS 12150 46691 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction Capitalized Construction 56310 56310 New School Openings 253518 Annex 009441 000000 Default Value 000000 **Default Value**

Amount: \$73,873

1593. 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: Transfer To:

12150 Capital/Operations - City Wide 31061 Ralph H Metcalfe Elementary Community Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253508 Renovations 253530 000000 Default Value

000000 Default Value

Amount: \$73.954

1594. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Care Room Logistics management of OVID PPE and Equipment Data management inventory tracking PO to be opened on behalf of

facilities dept

Transfer From: Transfer To:

12670 Education General - City Wide 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund

Services - Professional/Administrative 57940 Miscellaneous Charges 54125

119004 Other General Charges 266203 **Technical Support**

2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$75,000

1595. 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: **Transfer To:** 12625 Grant Funded Programs Office - City Wide 69411 St Ignatius College Prep Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370005 Non-Public School Pupils Services 370007 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$75,563

1596. 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: Transfer To: Capital/Operations - City Wide 22621 George Washington Carver Primary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$77,321

1597. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46321 SCI Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Lincoln Park High School 12150 46321 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$78,251

1598. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Funds in SCS

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 10875 Citywide Student Support and Engagement General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57915 Miscellaneous - Contingent Projects Payroll Salvage 390011 Community School Initiative 419001 000044 Ctu Sustainable Schools Initiative 000044 Ctu Sustainable Schools Initiative

Amount: \$78.923

1599. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer required for Windows Server Engineer

Transfer To: Transfer From: Information & Technology Services 12510 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative Enterprise Server And Software 266414 266414 **Enterprise Server And Software** 000000 Default Value 000000 Default Value

Amount: \$79,000

1600. <u>Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School</u>

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 25761 FAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 25761 Joseph Warren Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253536 **Emergency Capital Repairs**

000000 Default Value 000000 Default Value

Amount: \$79,492

1601. 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: Transfer To: Grant Funded Programs Office - City Wide 12625 69157 University of Chicago Laboratory Schools Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 55005 Property - Equipment 57915 Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007

499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$80,000

1602. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide George M Pullman Elementary School 12150 25041 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$81,290

1603. Transfer from Talent Office to Talent Office

Rationale: Transfer to open new program manager position

Transfer From: Transfer To:

11010 Talent Office 11010 **Talent Office** School Special Income Fund School Special Income Fund 124 124 57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer Grants-Citywide Misc Fndtns General Salary S Bkt 290001 113090

905039 Cff - Crown Teach Chicago And Equity Focused Talent 905039 Cff - Crown Teach Chicago And Equity Focused Talent

Initiatives Initiatives

Amount: \$82,000

1604. 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 CIP Series 2021A

Transfer To:

26861 Uplift Community High School

422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction253508Renovations253508Renovations000000Default Value000000Default Value

Amount: \$84,157

1605. Transfer from Network Support to Lincoln Park High School

Rationale: Funding for Mentoring and Counseling programs per the HS Strategy initiative

Transfer From: Transfer To: 11110 Network Support 46321 Lincoln Park High School General Education Fund 115 General Education Fund 115 57915 Miscellaneous - Contingent Projects 57940 Miscellaneous Charges Counseling & Guidance Services 212013 212013 Counseling & Guidance Services High School Strategy 000920

000920 High School Strategy

Amount: \$84,689

<u>Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School</u>

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24171 Arthur A Libby Elementary School 12150 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$87,361

1607. Transfer from Capital/Operations - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 55161 OHI 1 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Daniel Hale Williams Prep School of Medicine 12150 55161 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009511 Sw O&M Cip 000000 Default Value 000000 **Default Value**

Amount: \$89,628

1608. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26231 BAS Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26231 James Weldon Johnson Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 253007 Life Safety 000000 **Default Value** 000000 Default Value

Amount: \$90,729

1609. Transfer from Grant Funded Programs Office - City Wide to Chicago Hope Academy

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

Transfer From: **Transfer To:** Grant Funded Programs Office - City Wide 69012 12625 Chicago Hope Academy Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 55005 Property - Equipment Nonpublic Homeschool/Other 370004 Nonpublic Instructional & Support Services 370007 Esser - Nonpublic Inst. & Supp. Serv. - Independ. 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian 499804

Amount: \$93,708

1610. Transfer from Capital/Operations - City Wide to Ashburn Community Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 32081 OHI 3 Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide32081Ashburn Community Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

009506Asset Management Repairs009511Sw O&M Cip000000Default Value000000Default Value

Amount: \$94,698

1611. Transfer from Gage Park High School to Education General - City Wide

Rationale: FY21 IL Empower funds loaded to the incorrect grant value

Transfer From:Transfer To:46141Gage Park High School12670Education General - City Wide367Title I - Comprehensive School Reform367Title I - Comprehensive School Reform51320Bucket Position Pointer57915Miscellaneous - Contingent Projects

290001General Salary S Bkt600002Contingency For Project Expansion433162II-Empower (Cohort 20 - Grant 11)041008Contingency For Grant Expansion

Amount: \$95,675

1612. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22161 OHI 5 Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
22161 Perkins Bass Elementary School

422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009518 Aramark Ifm - Cip 000000 Default Value 000000 Default Value

Amount: \$99,120

1613. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer of funds for Equipment Blitz for BIT Cluster

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins

369 Title I - School Improvement Carl Perkins

57445 Commodition Supplies

53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects

212040 Elementary Career Development 140005 Cte - Childcare Worker

322024 Career & Technical Educ. Improvement Grant (Ctei) 322024 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

Transfer To:

Fy20 Fy20

Amount: \$100,000

Transfer From:

Transfer From:

1614. Transfer from Grant Funded Programs Office - City Wide to Holy Family Lutheran

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

Grant Funded Programs Office - City Wide 69478 Holy Family Lutheran 12625 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Services - Professional/Administrative 57915 54125 Non Public Professional Development Nonpublic Instructional & Support Services 370004 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$100,000

1615. 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: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

253508 Renovations 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$103,254

1616. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects57405Medicare600002Contingency For Project Expansion256009Food Service

041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$103,373

1617. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Funds needed for pending swaps

Transfer From:12610 Budget & Management Office

Transfer To:
10810 Teaching and Learning Office

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

57915 Miscellaneous - Contingent Projects 54305 Tuition 19035 Other Instruction Purposes - Miscellaneous 110004 Distance

119035 Other Instruction Purposes - Miscellaneous 110004 Distance Learning 399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$103,750

1618. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS40

Transfer To: Transfer From: Ravenswood Elementary School 12670 Education General - City Wide School Special Income Fund School Special Income Fund 124 124 Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 290003

290003 Miscellaneous General Charges 600005 Special income Fund 124 - Conting 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$104,260

1619. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

Education General - City Wide
 Elementary and Secondary School Relief
 Miscellaneous - Contingent Projects
 Education General - City Wide
 Mutrition Support Services - City Wide
 Elementary and Secondary School Relief
 Pensions - Employee, ESP

600002 Contingency For Project Expansion 256214 Lunchroom Services
041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$105,638

1620. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31201 ADA Change Reason NA

Transfer From: Transfer To: 12150

31201 Capital/Operations - City Wide Parkside Elementary Community Academy 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 56310 **Capitalized Construction**

253530 American Disabilities Act/Ada 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$107,827

1621. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Consulting fee for project funds

Transfer To: Transfer From:

12510 Information & Technology Services 12670 Education General - City Wide General Education Fund General Education Fund 115 115

Services - Professional/Administrative 57940 Miscellaneous Charges 54125

266203 **Technical Support** 266203 **Technical Support** 000000 000000 Default Value **Default Value**

Amount: \$110,000

1622. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer of funds needed to clear negative that was created by the Headstart Child Supp Dis SP Initiative grant conversion

Transfer From: Transfer To:

12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City 362 Early Childhood Development 362 Early Childhood Development

Miscellaneous - Contingent Projects 51330 Benefits Pointer 57915 General Salary S Bkt 600002 Contingency For Project Expansion 290001

Contingency For Grant Expansion 041008 560036 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$118,638

1623. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Edgar Allan Poe Elementary Classical School 12150 29261 439 Series 2018 CIT 439 Series 2018 CIT Capitalized Construction Capitalized Construction

56310 56310 009426 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$126,910

1624. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47081 ICR Change Reason NA

Transfer From: **Transfer To:** Capital/Operations - City Wide Friedrich W von Steuben Metropolitan Science HS 12150 47081

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

Renovations 253508 Renovations 253508 000000 Default Value 000000 Default Value

Amount: \$127,211

1625. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: RCM Learning Hub Invoices

Transfer From: Transfer To:

12670 Education General - City Wide 11675 Diverse Learner Related Services Providers - City

Wide

115 General Education Fund 115 General Education Fund

57940 Miscellaneous Charges 54125 Services - Professional/Administrative

119004 Other General Charges 213011 Health Services

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$128,000

Amount: \$132,056

1626. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46401 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46401 Percy L Julian High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value

000000 Default Value

1627. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24241 ROF To Award 2019 488 00 01 Change Reason NA

Transfer From: Transfer To:

24241 Joseph Lovett Elementary School 12150 Capital/Operations - City Wide

488 Series 2017H 488 Series 2017H

56310 Capitalized Construction 56310 Capitalized Construction

 253508
 Renovations
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$133,538

1628. 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: Transfer To:

12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310Capitalized Construction56310Capitalized Construction009553Roofs253508Renovations000000Default Value000000Default Value

Amount: \$133,538

1629. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS59

Transfer From: Transfer To:

Stone Elementary Scholastic Academy 12670 Education General - City Wide 29291 School Special Income Fund 124 124 School Special Income Fund Miscellaneous - Contingent Projects 57915 Miscellaneous - Contingent Projects 57915 Miscellaneous General Charges 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$143,040

1630. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 253518
 Annex
 009531
 Additions

 000000
 Default Value
 000000
 Default Value

Amount: \$145,000

1631. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Aligning to the correct child award

Transfer From: Transfer To:

46211 Lake View High School 12150 Capital/Operations - City Wide 486 CIT Bond Fund 486 CIT Bond Fund

56302 Capitalized Equipment 56310 Capitalized Construction

 253526
 Interior Renovation
 009426
 All Other

 000000
 Default Value
 000000
 Default Value

Amount: \$146,025

1632. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2017 46211 ACD Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 46211 Lake View High School CIT Bond Fund CIT Bond Fund 486 486 Capitalized Construction 56310 Capitalized Construction 56310 009426 All Other 253526 Interior Renovation 000000 Default Value 000000 **Default Value**

Amount: \$146,025

1633. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

Rationale: Expired Grant Transfer funding to 362 contingency

Transfer From: Transfer To:

11675 Diverse Learner Related Services Providers - City Wide 12670 Education General - City Wide Early Childhood Development Early Childhood Development 362 362 51330 Benefits Pointer 57915 Miscellaneous - Contingent Projects 290001 General Salary S Bkt Contingency For Project Expansion 600002 560035 Headstart-Child Supp. Dis. Sp Initiative 041008 Contingency For Grant Expansion

Amount: \$150,339

1634. 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

Transfer To:
69390 Mother Mcauley Liberal Arts High School

370 Elementary and Secondary School Relief
57915 Miscellaneous - Contingent Projects
57915 School Relief
57915 School Relief
57916 School Relief

370007 Nonpublic Homeschool/Other 370007 Nonpublic Homeschool/Other

499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$150,734

1635. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Budget gap for Building Automation Systems Consulting

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 12510 Information & Technology Services
 General Education Fund
 Teacher Salaries - Regular
 54125 Services - Professional/Administrative

119004 Other General Charges 252004 Technology Management

000000 Default Value 000000 Default Value

Amount: \$151,000

1636. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects57215Pensions - Employer, ESP Federally Funded

600002 Contingency For Project Expansion 256214 Lunchroom Services
041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$159,509

1637. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From:Transfer To:12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57305 Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 256009 Food Service

041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$165,704

1638. Transfer from Capital/Operations - City Wide to Christopher Columbus Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22791 BAS Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 22791 Christopher Columbus Elementary School 422 CIP Series 2021A 422 CIP Series 2021A

56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 Asset Management Repairs 253007 Life Safety

009506Asset Management Repairs253007Life Safety000000Default Value000000Default Value

Amount: \$179,622

1639. Transfer from Literacy to Literacy

Rationale: Transfer of funds for Grant funded specialists

Transfer From: Transfer To: 13700 Literacy 13700 Literacy

124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt

070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of 070926 Chicago Student Success Initiative -Abbvie/Edlabs U

Of C

Amount: \$180,000

1640. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29181 ANX Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29181 James E McDade Elementary Classical School 439 Series 2018 CIT 439 Series 2018 CIT

56310Capitalized Construction56310Capitalized Construction009426All Other009531Additions000000Default Value000000Default Value

Amount: \$185,353

1641. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2020 422 00 07 To Project 2020 12510 LAN Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12510 Information & Technology Services 12150 CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 253523 Network 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$193,910

1642. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22321 OHI 3 Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22321 Norman A Bridge Elementary School 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 009506 **Asset Management Repairs** 009517 Sodexo Ifm - Cip

000000

Default Value

Amount: \$195,575

000000

1643. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Default Value

Transfer From: Transfer To: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 430264 Title I - School Improvement Priority Initiative 041008 Contingency For Grant Expansion

Amount: \$196,774

1644. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Device Distribution Consultants coordination and logistics of the distribution of student devices Mifi units A V technology

Transfer From: **Transfer To:** Education General - City Wide 12670 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Tech|XI Services 119004 Other General Charges 266402 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$200,000

1645. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award 2021 422 00 20 To Project 2019 10615 SEC Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 10615

Safety and Security - City Wide 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56302 Capitalized Equipment 254612 Security Services 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$205,000

Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46171 ICR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 46171 Hyde Park Academy High School CIP Series 2021A CIP Series 2021A 422 422 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$213,908

1647. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Technicians to support classroom technology distributed to schools for synchronous learning 30 techs for 160 hours 44 63 hour

Transfer From: Transfer To: Education General - City Wide 12670 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Miscellaneous Charges Services - Professional/Administrative 57940 54125 119004 Other General Charges 266004 **Enterprise Technology Support Services** 2020 Covid19 Shutdown Expenditures 000315 000315 2020 Covid19 Shutdown Expenditures

Amount: \$214,224

1648. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 46391

George H Corliss High School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 **Default Value** 000000 Default Value

Amount: \$221,191

1649. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49131 BAS Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 49131 Collins Academy High School 12150

CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 54125 Services - Professional/Administrative 009506 **Asset Management Repairs** 253007 Life Safety

000000 Default Value 000000 Default Value

Amount: \$231,441

1650. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Moving approp to the appropriate year

Transfer From: Transfer To:

46321Lincoln Park High School12150Capital/Operations - City Wide486CIT Bond Fund486CIT Bond Fund56302Capitalized Equipment56310Capitalized Construction

253526 Interior Renovation 009426 All Other 000000 Default Value 000000 Default Value

Amount: \$234,804

1651. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2017 486 00 11 To Project 2017 46321 ACD Change Reason NA

Transfer From: Transfer To:
12150 Capital/Operations - City Wide 46321 Lincoln Park High

Capital/Operations - City Wide Lincoln Park High School CIT Bond Fund 486 CIT Bond Fund 486 Capitalized Construction Capitalized Construction 56310 56310 009426 All Other 253526 Interior Renovation 000000 000000 Default Value Default Value

Amount: \$234,804

1652. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for professional services

Transfer From:Transfer To:10814Pre-K - 12 Curriculum10814Pre-K - 12 Curriculum

115 General Education Fund
 51330 Benefits Pointer
 115 General Education Fund
 54125 Services - Professional/Administrative

51330 Benefits Pointer 54125 Services - Professional S

Amount: \$237,916

1653. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:Transfer To:12625Grant Funded Programs Office - City Wide69510Office of Catholic Schools220Federal Special Education IDEA Programs220Federal Special Education IDEA Programs57915Miscellaneous - Contingent Projects54125Services - Professional/Administrative

370004 Nonpublic Instructional & Support Services 370015 Federal - Idea Nonpublic (Catholic) 462076 Lea Flowthru Instruction - Nonpublic 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$250,000

1654. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Funds for Fed litigation for claim

Transfer From: Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 12460 Risk Management
 115 General Education Fund

54535 Services - Insurance - General Liability - Claims 54535 Services - Insurance - General Liability - Claims

231122 Non-Tort Claims: Major Settlement 231122 Non-Tort Claims: Major Settlement

000000 Default Value 000000 Default Value

Amount: \$300,000

1655. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer of funds to align budget

Transfer From: Transfer To:

10810 Teaching and Learning Office 10810 Teaching and Learning Office General Education Fund 115 General Education Fund 52130 Career Service Salaries - Extended Day 57940 Miscellaneous Charges Oip - Physical Education 119064 160005 Summer Bridge Default Value 000000 000000 Default Value

Amount: \$327,834

1656. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer To: Transfer From: 12610 Budget & Management Office 10810 Teaching and Learning Office Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 Teacher Salaries - Extended Day Miscellaneous - Contingent Projects 51130 57915 119035 Other Instruction Purposes - Miscellaneous 160009 Summer School Program After School Program Ad 399998 399998 After School Program Ad

Amount: \$342,677

1657. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: Teaching and Learning Office Education General - City Wide 10810 12670 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects 51130 160009 Summer School Program 600002 Contingency For Project Expansion Title I - Essa - Summer Learning Initiative 430260 041008 Contingency For Grant Expansion

Amount: \$342,677

1658. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: For the purchase installation and 2 year maintenance for remaining AED devices at schools admin buildings

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts Asset Management Life Safety 254101 253007 000000 **Default Value** 000000 Default Value

Amount: \$349,631

1659. Transfer from Facility Opers & Maint - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

Transfer To: Transfer From: Facility Opers & Maint - City Wide 12670 Education General - City Wide 11880 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Property - Equipment 55005 57915 Miscellaneous - Contingent Projects Asset Management 254101 600002 Contingency For Project Expansion Esser - District Initiatives 041008 Contingency For Grant Expansion 499802

Amount: \$351,068

1660. Transfer from Diverse Learner Related Services Providers - City Wide to Education General - City Wide

Rationale: Expired Grant Transfer funding to 362 contingency

| Transfer From: | | Transfer To: | |
|----------------|--|--------------|-------------------------------------|
| 11675 | Diverse Learner Related Services Providers - City Wide | 12670 | Education General - City Wide |
| 362 | Early Childhood Development | 362 | Early Childhood Development |
| 51300 | Regular Position Pointer | 57915 | Miscellaneous - Contingent Projects |
| 290001 | General Salary S Bkt | 600002 | Contingency For Project Expansion |
| 560035 | Headstart-Child Supp. Dis. Sp Initiative | 041008 | Contingency For Grant Expansion |

Amount: \$356,886

1661. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

| Transfer From: | | Transfer 1 | Transfer To: | |
|----------------|--|------------|--|--|
| 12510 | Information & Technology Services | 12670 | Education General - City Wide | |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief | |
| 53405 | Commodities - Supplies | 57915 | Miscellaneous - Contingent Projects | |
| 119067 | Oep - Learning Center | 600002 | Contingency For Project Expansion | |
| 499802 | Esser - District Initiatives | 041008 | Contingency For Grant Expansion | |

Amount: \$361,898

1662. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

| Transfer From: | | Transfer 1 | Transfer To: | | |
|----------------|--------------------------------|------------|---|--|--|
| 12150 | Capital/Operations - City Wide | 29031 | Stephen Decatur Classical Elementary School | | |
| 439 | Series 2018 CIT | 439 | Series 2018 CIT | | |
| 56310 | Capitalized Construction | 56310 | Capitalized Construction | | |
| 009426 | All Other | 009531 | Additions | | |
| 000000 | Default Value | 000000 | Default Value | | |

Amount: \$372,053

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1663. Transfer from Education General - City Wide to Information & Technology Services

Rationale: This covers technology Field Support Break Fix Services for Central Office School Administration and Network Offices

| Transfer From: | | i ranster i | Transfer To: | |
|----------------|-------------------------------|-------------|--|--|
| 12670 | Education General - City Wide | 12510 | Information & Technology Services | |
| 115 | General Education Fund | 115 | General Education Fund | |
| 51100 | Teacher Salaries - Regular | 54125 | Services - Professional/Administrative | |
| 119004 | Other General Charges | 266004 | Enterprise Technology Support Services | |
| 000000 | Default Value | 000000 | Default Value | |

Amount: \$374,825

1664. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

| i ranster i | -rom: | Transfer | 10: |
|-------------|--|----------|---|
| 12625 | Grant Funded Programs Office - City Wide | 69336 | Lutheran Education Foundation |
| 370 | Elementary and Secondary School Relief | 370 | Elementary and Secondary School Relief |
| 57915 | Miscellaneous - Contingent Projects | 55005 | Property - Equipment |
| 370004 | Nonpublic Instructional & Support Services | 370002 | Ecia-Plant Operation-Nonpublic |
| 499804 | Esser - Nonpublic Inst. & Supp. Serv Independ. | 499806 | Esser - Nonpublic Inst. & Supp. Serv Lutheran |

Amount: \$385,000

1665. 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 2021 47081 STR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 56310 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$387,873

1666. Transfer from CICS - Longwood to Education General - City Wide

Rationale: FY21 IL Empower allocation was loaded twice returning additional funds to contingency

Transfer From: Transfer To: 66061 CICS - Longwood 12670 Education General - City Wide Title I - Comprehensive School Reform Title I - Comprehensive School Reform 367 367 Miscellaneous Charges 57915 Miscellaneous - Contingent Projects 57940 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion II-Empower (Cohort 20 - Grant 11) 041008 433162 Contingency For Grant Expansion

Amount: \$391,816

1667. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer From: Transfer To: Citywide Student Support and Engagement Education General - City Wide 10875 12670 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 57915 Miscellaneous - Contingent Projects 54125 119035 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion Title I - School Improvement Focus Initiative 430263 041008 Contingency For Grant Expansion

Amount: \$393,548

1668. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Kitchen equipment purchases

Transfer From:12050 Nutrition Support Services - City Wide

Transfer To:
12050 Nutrition Support Services - City Wide
12050 Nutrition Support Services - City Wide

312 Lunchroom Fund
53205 Commodities - Supplied Food
256013 Nss - Lunch Program

312 Lunchroom Fund
54560 Delivery Service
256009 Food Service

000000 Default Value 422504 Summer Food Service Program

Amount: \$400,000

1669. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Transfer From:

12625 Grant Funded Programs Office - City Wide

332 NCLB Title I Regular Fund

Transfer To:

69510 Office of Catholic Schools

332 NCLB Title I Regular Fund

57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Nonpublic Instructional & Support Services 430251 Nonpublic Inst. & Supp. Serv. - Catholic 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$400,000

1670. Transfer from Education General - City Wide to Diverse Learner Related Services Providers - City Wide

Rationale: Transfer of funds needed to clear negative that was created by the Headstart Child Supp Dis SP Initiative grant conversion

Transfer From: Transfer To:

21-0324-EX1

362

| 12670 | Education General | - City Wide | 11675 | Diverse Learner Related Services Providers - Cit | ty |
|-------|-------------------|-------------|-------|--|----|
|-------|-------------------|-------------|-------|--|----|

Wide

362 Early Childhood Development

57915 Miscellaneous - Contingent Projects 51300 Regular Position Pointer 600002 Contingency For Project Expansion 290001 General Salary S Bkt

041008 Contingency For Grant Expansion 560036 Headstart-Child Supp. Dis. Sp Initiative

Amount: \$410,782

1671. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Early Childhood Development

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2021 422 00 18 Change Reason NA

Transfer From: Transfer To:

24231 Josephine C Locke Elementary School 12150 Capital/Operations - City Wide CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$414,423

1672. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:12150 Capital/Operations - City Wide

Transfer To:
24231 Josephine C Locke Elementary School

422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

251392Repairs & Improvements253508Renovations000000Default Value000000Default Value

Amount: \$414,423

1673. Transfer from Josephine C Locke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24231 TUS To Award 2020 422 00 03 Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 422 CIP Series 2021A 422 CIP Series 2021A Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$414,423

1674. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide Josephine C Locke Elementary School 12150 24231 CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements Renovations 251392 253508

000000

Default Value

000000 Default Value

Amount: \$414,423

1675. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25621 ICR Change Reason NA

Transfer From: Transfer To:

12150Capital/Operations - City Wide25621George W Tilton Elementary School422CIP Series 2021A422CIP Series 2021A56310Capitalized Construction56310Capitalized Construction

253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$416,415

1676. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

12670Education General - City Wide12050Nutrition Support Services - City Wide370Elementary and Secondary School Relief370Elementary and Secondary School Relief57915Miscellaneous - Contingent Projects57305Hospitalization & Dental Insurance - Employer

600002 Contingency For Project Expansion 256214 Lunchroom Services 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$420,521

1677. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 12050 Nutrition Support Services - City Wide
 370 Elementary and Secondary School Relief

57915 Miscellaneous - Contingent Projects 57205 Pensions - Employee, ESP

600002 Contingency For Project Expansion 256009 Food Service

041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$497,602

1678. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Vaccine Administration Management Rapid Implementation ROM CDW Team to implement the ServiceNow vaccine scheduling

application module

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 12510 Information & Technology Services
 General Education Fund
 54125 Services - Professional/Administrative

119004 Other General Charges 266102 Business Services

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$504,000

1679. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Emergency Purchase Request Reusable Clear Masks

Transfer From: Transfer To:

12670Education General - City Wide11880Facility Opers & Maint - City Wide115General Education Fund115General Education Fund57940Miscellaneous Charges53405Commodities - Supplies119004Other General Charges254101Asset Management

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$517,100

1680. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds needed in order to purchase iPads for preschools as part of GEER Grant

Transfer From: **Transfer To:** 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief Commodities - Supplies 53405 55005 Property - Equipment 119027 **Prek Instruction** 119027 **Prek Instruction** 499808 Ec- Emergency Education Relief 499808 Ec- Emergency Education Relief

Amount: \$619,140

1681. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer To: Transfer From: 10875 Citywide Student Support and Engagement 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57915 Services - Professional/Administrative Miscellaneous - Contingent Projects 54125 Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion Title I - District Initiatives 041008 430256 Contingency For Grant Expansion

Amount: \$629,677

1682. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To: Education General - City Wide 12670 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Regular 57915 52100 600002 Contingency For Project Expansion 256009 Food Service Contingency For Grant Expansion 041008 499802 Esser - District Initiatives

Amount: \$695,995

1683. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

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

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

Amount: \$736,252

1684. Transfer from Education General - City Wide to Information & Technology Services

Rationale: EFS Managed Services

Transfer To: Transfer From: Education General - City Wide 12510 12670 Information & Technology Services General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative Enterprise Financial Systems 119004 Other General Charges 266407 000000 Default Value 000000 Default Value

Amount: \$748,600

1685. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer funding to Student Support and Engagement for the FY21 City Year program

Transfer From: Transfer To: 12670 Education General - City Wide 11371 Student Support and Engagement 324 Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other Instruction Purposes - Miscellaneous 600002 Contingency For Project Expansion 119035 041008 Contingency For Grant Expansion 210037 City Year Fy 2021

Amount: \$750,000

1686. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer To: Transfer From: 12050 12670 Education General - City Wide Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Miscellaneous - Contingent Projects 57215 Pensions - Employer, ESP Federally Funded 57915 600002 Contingency For Project Expansion 256009 Food Service 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$753,960

1687. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Various Tech Pool Projects consulting fee

Transfer From: Transfer To: Education General - City Wide 12670 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative Miscellaneous Charges 57940 54125 **Technical Support Technical Support** 266203 266203 000000 Default Value 000000 **Default Value**

Amount: \$762,795

1688. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 2ND HALF PO FOR SERVICE DESK

Transfer From: Transfer To: 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 54125 Services - Professional/Administrative Other General Charges Service Desk 119004 266208 000000 **Default Value** 000000 Default Value

Amount: \$774,321

1689. Transfer from Office Of Portfolio Management to Education General - City Wide

Rationale: Budget reconciliation

Transfer To: Transfer From: Office Of Portfolio Management 12670 Education General - City Wide 12120 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 221307 Staff Development 119004 Other General Charges 000000 Default Value 000000 Default Value

Amount: \$798,915

1690. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer funding to Student Support and Engagement for the FY21 Out of School Time Awards

Transfer From: **Transfer To:** 12670 Education General - City Wide 11371 Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 Miscellaneous Federal, State & Local Grants 324 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative Other After Schools Programs 600002 Contingency For Project Expansion 320020 041008 Contingency For Grant Expansion 100108 Out-Of-School-Time Awards

Amount: \$1,000,000

1691. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Additional funds for COVID expenses

Transfer To: Transfer From: 12670 Education General - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 57940 Teacher Salaries - Regular Miscellaneous Charges 51100 419001 Payroll Salvage 119004 Other General Charges Default Value 000315 2020 Covid19 Shutdown Expenditures 000000

Amount: \$1,000,000

1692. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From: Transfer To: 12610 **Budget & Management Office** 10810 Teaching and Learning Office Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 51130 Miscellaneous - Contingent Projects Teacher Salaries - Extended Day 57915 **Evening School Programs** 119035 Other Instruction Purposes - Miscellaneous 131001 After School Program Ad After School Program Ad 399998 399998

Amount: \$1,018,493

1693. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale: Shifting budget line to correct transfer

Transfer To: Transfer From: 10810 Teaching and Learning Office 12670 Education General - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51130 Teacher Salaries - Extended Day 57915 Miscellaneous - Contingent Projects **Evening School Programs** 600002 Contingency For Project Expansion 131001 430256 Title I - District Initiatives 041008 Contingency For Grant Expansion

Amount: \$1,018,493

1694. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer funding to Facility Opers Maint City Wide for ESSER District Initiatives

Transfer From: Transfer To: Education General - City Wide 11880 Facility Opers & Maint - City Wide 12670 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 57915 Miscellaneous - Contingent Projects 54125 Services - Professional/Administrative 600002 Contingency For Project Expansion 254101 Asset Management 041008 Contingency For Grant Expansion Esser - District Initiatives 499802

Amount: \$1,200,000

1695. Transfer from Budget & Management Office to Citywide Student Support and Engagement

Rationale: Funds needed for pending swaps

Transfer From: Transfer To: 12610 **Budget & Management Office** 10875 Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants 324 324 Miscellaneous Federal, State & Local Grants 57915 Miscellaneous - Contingent Projects 54305 **Tuition**

119035 Other Instruction Purposes - Miscellaneous 110004 Distance Learning

399999 After School Programs- Ad Fy 21 Isbe 399999 After School Programs- Ad Fy 21 Isbe

Amount: \$1,220,000

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

Rationale: Correcting program and account number

Transfer To: Transfer From: 10875 10875 Citywide Student Support and Engagement Citywide Student Support and Engagement Miscellaneous Federal, State & Local Grants Miscellaneous Federal, State & Local Grants 324 324 Services - Professional/Administrative 54125 54305 Tuition 110004 Distance Learning 212017 Other Govt Fnded Prits-Guidnce 399999 399999 After School Programs- Ad Fy 21 Isbe After School Programs- Ad Fy 21 Isbe

Amount: \$1,220,000

Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer of funds for professional services

Transfer From: Transfer To: Pre-K - 12 Curriculum 10814 10814 Pre-K - 12 Curriculum General Education Fund General Education Fund 115 115

Bucket Position Pointer Services - Professional/Administrative 51320 54125

Learning Technology 290001 General Salary S Bkt 221206 000000 Default Value 000000 **Default Value**

Amount: \$1,336,753

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

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

Transfer From: Transfer To:

Capital/Operations - City Wide 26031 Robert Nathaniel Dett Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations

000000 **Default Value** 000000 Default Value

Amount: \$1,402,605

Transfer from Education General - City Wide to Early Childhood Development - City Wide 1699.

Rationale: additional funds for the Child Learning Hubs

Transfer To: Transfer From: Education General - City Wide 11385 Early Childhood Development - City Wide 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 54125 Services - Professional/Administrative

119004 Other General Charges 300008 Community/Parent Involvement 2020 Covid19 Shutdown Expenditures 2020 Covid19 Shutdown Expenditures 000315 000315

Amount: \$1,500,000

1700. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To: 12670 Education General - City Wide 12050

Nutrition Support Services - City Wide Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 57915 Miscellaneous - Contingent Projects 52100 Career Service Salaries - Regular

600002 Contingency For Project Expansion 256214 **Lunchroom Services** 041008 Contingency For Grant Expansion 499802 Esser - District Initiatives

Amount: \$1,509,235

1701. Transfer from Safety and Security - City Wide to Education General - City Wide

Rationale: 115 funds that were swapped for 324 funds

Transfer To: Transfer From:

10615 Safety and Security - City Wide 12670 Education General - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 254605 School Safety Services 119004 Other General Charges 000000 000000 Default Value Default Value

Amount: \$1,585,000

1702. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Software for SSCA Remedy

Transfer From: Transfer To: Diverse Learner Supports & Services 11610 11610 Diverse Learner Supports & Services

114 Special Education Fund 114 Special Education Fund

Services - Professional/Administrative 53307 Commodities: Software Licenses (Instructional) 54125

119045 Other Enrichment Programs 119045 Other Enrichment Programs

000000 Default Value 000000 **Default Value**

Amount: \$1,587,120

1703. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2020 436 00 10 To Project 2019 23801 NCP Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 23801 William G Hibbard Elementary School IGA and Other Capital Projects Fund IGA and Other Capital Projects Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction

All Other 009426 253513 Playlots 000017 Tif Capital 000017 Tif Capital

Amount: \$1,645,940

1704. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 41041 ROF Change Reason NA

Transfer From: Transfer To:

Capital/Operations - City Wide 41041 Francisco I Madero Middle School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 **Capitalized Construction** 56310 Capitalized Construction

009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,692,916

1705. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

Transfer From: Transfer To: 12510 Information & Technology Services 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 53405 Commodities - Supplies 57915 Miscellaneous - Contingent Projects Computer/Media Techonology Services 222209 600002 Contingency For Project Expansion Contingency For Grant Expansion 499802 Esser - District Initiatives 041008

Amount: \$1,721,260

1706. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22591 ROF Change Reason NA

Transfer To: Transfer From: Capital/Operations - City Wide 22591 Skinner North 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,781,925

1707. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide **Everett McKinley Dirksen Elementary School** 12150 22871 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction 56310 Capitalized Construction 56310 253518 Annex 009531 Additions Default Value 000000 000000 Default Value

Amount: \$1,941,841

1708. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 67081 Polaris Charter Academy CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,252,475

1709. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24711 ROF Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide 24711 Norwood Park Elementary School 12150 CIP Series 2021A 422 CIP Series 2021A 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,483,406

1710. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29131 ROF Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 421 Hawthorne Elementary Scholastic Academy
 422 CIP Series 2021A
 423 CIP Series 2021A
 424 Capitalized Construction

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$2,858,280

1711. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29071 MCR Change Reason NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 29071 Gerald Delgado Kanoon Elementary Magnet School

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

 009553
 Roofs
 253508
 Renovations

 000000
 Default Value
 000000
 Default Value

Amount: \$2,870,175

1712. Transfer from Budget & Management Office to Teaching and Learning Office

Rationale: Transfer funding to clear negative

Transfer From:12610 Budget & Management Office

Transfer To:
10810 Teaching and Learning Office

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

57915 Miscellaneous - Contingent Projects 51130 Teacher Salaries - Extended Day

119035 Other Instruction Purposes - Miscellaneous 160005 Summer Bridge

399998 After School Program Ad 399998 After School Program Ad

Amount: \$3,346,563

1713. Transfer from Facility Opers & Maint - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

Transfer From:11880 Facility Opers & Maint - City Wide

Transfer To:
12670 Education General - City Wide

Elementary and Secondary School Relief Elementary and Secondary School Relief 370 370 54105 Services: Non-technical/Laborer 57915 Miscellaneous - Contingent Projects Asset Management Contingency For Project Expansion 254101 600002 499802 Esser - District Initiatives 041008 Contingency For Grant Expansion

Amount: \$3,644,772

1714. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Environmental repairs such as ventilation projects lead based paint inspection water testing for getting schools ready for re opening

Transfer From: Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 56105 Services - Repair Contracts

119004 Other General Charges 253522 Environment

000315 2020 Covid19 Shutdown Expenditures 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,000,000

1715. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

Transfer From: Transfer To: 12510 Information & Technology Services 12670 Education General - City Wide 370 Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 55005 Property - Equipment 57915 Miscellaneous - Contingent Projects 119067 Oep - Learning Center 600002 Contingency For Project Expansion 499802 Esser - District Initiatives 041008 Contingency For Grant Expansion

Amount: \$4,178,021

1716. Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy

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

Transfer From: Transfer To: Capital/Operations - City Wide 29051 Leif Ericson Elementary Scholastic Academy 12150 CIP Series 2021A 422 CIP Series 2021A 422 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$4,204,620

1717. Transfer from Capital/Operations - City Wide to Walter S Christopher Elementary School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2019 30031 MEP Change Reason NA

Transfer From: Transfer To: Capital/Operations - City Wide Walter S Christopher Elementary School 12150 30031 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$4,375,331

1718. Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22891 Nathan S Davis Elementary School CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$4,493,669

1719. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: transferring funds to class size grant pointer line in order to open positions for FY21

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund General Education Fund 115 115 Miscellaneous - Contingent Projects 57915 51330 Benefits Pointer General Salary S Bkt 231601 Labor & Employee Relations 290001 Cba - Teacher Assistants K-2nd Cba - Teacher Assistants K-2nd 000313 000313

Amount: \$5,000,000

1720. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2020 422 00 07 To Project 2020 12510 LAN Change Reason NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12510

Information & Technology Services CIP Series 2021A CIP Series 2021A 422 422 56310 Capitalized Construction 56302 Capitalized Equipment

253523 Network 254901 Network Services (Non E-Rate)

000000 Default Value 000000 Default Value

Amount: \$5,500,000

1721. Transfer from Facility Opers & Maint - City Wide to Education General - City Wide

Rationale: Transfer funding to contingency to realign grant budget

Transfer To: Transfer From:

11880 Facility Opers & Maint - City Wide 12670 Education General - City Wide Elementary and Secondary School Relief 370 Elementary and Secondary School Relief 370 Commodities - Supplies 57915 Miscellaneous - Contingent Projects 53405 254101 Asset Management 600002 Contingency For Project Expansion Esser - District Initiatives 041008 499802 Contingency For Grant Expansion

Amount: \$6,191,809

1722. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer of funds needed to realign grant budget

Transfer From: Transfer To:

Education General - City Wide 12670 12050 Nutrition Support Services - City Wide Elementary and Secondary School Relief 370 370 Elementary and Secondary School Relief Miscellaneous - Contingent Projects Career Service Salaries - Extended Day 57915 52130 600002 Contingency For Project Expansion 256009 Food Service

Contingency For Grant Expansion 041008 499802 Esser - District Initiatives

Amount: \$6,412,590

1723. Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 451 00 06 Change Reason NA

Transfer From: Transfer To:

Everett McKinley Dirksen Elementary School 12150 Capital/Operations - City Wide Bond Series 2021 Bond Series 2021 451 451 56310 Capitalized Construction 56310 Capitalized Construction Additions 009531 253518 Annex

000000 Default Value 000000 Default Value

Amount: \$6,613,704

1724. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funds for computer purchase

Transfer To: Transfer From:

Education General - City Wide 12510 Information & Technology Services 12670 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 55005 Property - Equipment

Computer/Media Techonology Services 119004 Other General Charges 222209 000000 Default Value 2020 Covid19 Shutdown Expenditures 000315

Amount: \$7,609,199

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1725. Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24241 ROF To Award 2019 451 00 08 Change Reason NA

Transfer From: Transfer To: 24241 Joseph Lovett Elementary School 12150 Capital/Operations - City Wide 451 Bond Series 2021 451 Bond Series 2021 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$7,894,579

1726. 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: Transfer To: 12150 Capital/Operations - City Wide 24241 Joseph Lovett Elementary School 422 CIP Series 2021A 422 CIP Series 2021A 56310 Capitalized Construction 56310 Capitalized Construction 009553 Roofs 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$7,894,579

1727. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: transferring funds to class size grant pointer line in order to open positions for FY21

Transfer From: Transfer To: 12670 Education General - City Wide 12690 Consolidated Pointer Line Unit General Education Fund 115 115 General Education Fund Regular Position Pointer 57915 Miscellaneous - Contingent Projects 51300 231601 Labor & Employee Relations 290001 General Salary S Bkt 000313 Cba - Teacher Assistants K-2nd 000313 Cba - Teacher Assistants K-2nd

Amount: \$15,000,000

Respectfully submitted:

Janice k. Jackson
Janice K. Jackson
Chief Executive Officer

Approved as to legal form:

- - ...

Joseph T. Moriaty

Joseph T. Moriarty

General Counsel