

TRANSFER OF FUNDS Various Units and Objects

THE INTERIM CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: transferring funds to open central office bucket for teachers in algebra initiative program regular rate bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
000920 High School Strategy

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM) programs
115 General Education Fund
51330 Benefits Pointer
290001 General Salary S Bkt
000920 High School Strategy

Amount: \$1,000

2. **Transfer from Inter-American Elementary Magnet School to Education General - City Wide**

Rationale: Reverse BT 20210223406 per Real Estate request Might be overpayment because a check was also sent to the school

Transfer From:

29191 Inter-American Elementary Magnet School
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
254905 Grants - Rental Of School Buildings/Grounds
000400 School Parking Lot Rental

Transfer To:

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

Amount: \$1,000

3. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Supplies for SCS

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
119010 Other Instructional Programs
000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000044 Ctu Sustainable Schools Initiative

Amount: \$1,000

4. **Transfer from Safety and Security - City Wide to Safety and Security - City Wide**

Rationale: Summer reg bucket crossing guards

Transfer From:

10615 Safety and Security - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$1,000

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

Rationale: Reverse BT 20210222342 Frontloaded due to spending deadline and Book Transfer 71 was In Transfer

Transfer From:

23611	Emiliano Zapata Elementary Academy
124	School Special Income Fund
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$1,040

6. **Transfer from Amelia Earhart Options for Knowledge ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 26441 ICR To Award 2020 422 00 15 Change Reason NA

Transfer From:

26441	Amelia Earhart Options for Knowledge ES
422	CIP Series 2021A
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,087

7. **Transfer from Diverse Learner Supports & Services to John J Audubon Elementary School**

Rationale: Funds for Comp Ed Award

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
119045	Other Enrichment Programs
000000	Default Value

Transfer To:

22091	John J Audubon Elementary School
114	Special Education Fund
51130	Teacher Salaries - Extended Day
127725	Special Education Instruction K-12
000151	Special Education Workload Reduction

Amount: \$1,100

8. **Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools**

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

Transfer From:

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

Transfer To:

69103	GFP/Other Private Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370007	Nonpublic Homeschool/Other
462076	Lea Flowthru Instruction - Nonpublic

Amount: \$1,150

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24821 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24821	John Palmer Elementary School
422	CIP Series 2021A
56302	Capitalized Equipment
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,191

21-0728-EX1

10. Transfer from Office of Catholic Schools to St Paul Lutheran School

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

Transfer From:

69510 Office of Catholic Schools
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440049 Title Iv, Part A - Nonpublic

Transfer To:

69332 St Paul Lutheran School
358 Title IV
54125 Services - Professional/Administrative
221022 Federal - Nonpublic Inst (Lutheran)
440049 Title Iv, Part A - Nonpublic

Amount: \$1,200

11. 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:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,200

12. 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:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,200

13. Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,233

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

Rationale: Funds Transfer From Award 2019 422 00 14 To Project 2021 24621 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253540 Cost Estimating
000000 Default Value

Transfer To:

24621 John B Murphy Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$1,300

21-0728-EX1

15. **Transfer from Talent Office to Talent Office**

Rationale: charge reconciliation

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 264217 Talent Management
 000000 Default Value

Amount: \$1,318

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,322

17. **Transfer from Student Support and Engagement to George W Curtis Elementary School**

Rationale: Curtis K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,369

18. **Transfer from Office of Catholic Schools to Our Savior Lutheran School**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69321 Our Savior Lutheran School
 358 Title IV
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,389

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,462

21-0728-EX1

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

Rationale: Funds Transfer From Project 2021 22711 OHI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,462

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22711 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,462

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,495

23. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: funds for supplies

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$1,500

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

Rationale: SNOW 0756929 Cell Phone purchase

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

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

Amount: \$1,500

21-0728-EX1

25. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,550

26. **Transfer from Ole A Thorp Elementary Scholastic Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29301 OPI To Award 2020 422 00 04 Change Reason NA

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,585

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

Rationale: Funds Transfer From Project 2021 22271 OHI 7 To Award 2020 422 00 04 Change Reason NA

Transfer From:

22271 Daniel Boone Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,589

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,590

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,625

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25431 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

25431	Hannah G Solomon Elementary School
422	CIP Series 2021A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,670

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

Rationale: Funds Transfer From Project 2021 22271 OHI 1 To Award 2021 422 00 04 Change Reason NA

Transfer From:

22271	Daniel Boone Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009508	Ws O&M Cip
000000	Default Value

Amount: \$1,679

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

Rationale: Funds Transfer From Project 2021 22271 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22271	Daniel Boone Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,679

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

Rationale: Funds Transfer From Project 2021 22271 OHI 8 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22271	Daniel Boone Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$1,679

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46481 OEN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46481	Chicago Academy High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,684

21-0728-EX1

35. Transfer from Lutheran Education Foundation to Lubavitch Girls High School

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69039 Lubavitch Girls High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,700

36. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 70020 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,710

37. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22751 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,721

38. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back 2 School Bash supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$1,725

39. Transfer from Office of Catholic Schools to Chicago SDA Academy

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69450 Chicago SDA Academy
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$1,763

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,774

41. **Transfer from Capital/Operations - City Wide to Thomas Hoyne Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23871 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23871 Thomas Hoyne Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,785

42. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

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

Transfer From:

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

Transfer To:

69224 Cambridge Classical Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$1,790

43. **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 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,795

44. **Transfer from Student Support and Engagement to Phillip D Armour Elementary School**

Rationale: Armour K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,800

21-0728-EX1

45. **Transfer from Student Support and Engagement to Lawndale Elementary Community Academy**

Rationale: Lawndale K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$1,800

46. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22391 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,800

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22941 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,850

48. **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 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,870

49. **Transfer from Assessment to Assessment**

Rationale: Purchase books

Transfer From:

11210 Assessment
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905057 Cff - McCormick Foundation Kids Prek Plc Grant

Transfer To:

11210 Assessment
 124 School Special Income Fund
 53305 Instructional Materials (Non-Digital)
 223013 Assessments/Standards
 905057 Cff - McCormick Foundation Kids Prek Plc Grant

Amount: \$1,879

50. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25681 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25681 Alessandro Volta Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,911

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

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

Transfer From:

25071 William H Ray Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$1,912

52. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$1,930

53. Transfer from Sidney Sawyer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25231 OHI 1 To Award 2021 422 00 02 Change Reason NA

Transfer From:

25231 Sidney Sawyer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,934

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

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$1,960

55. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
422	CIP Series 2021A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$1,989

56. Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26431 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26431	Edward White Elementary Career Academy
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,990

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

Rationale: Funds needed in order to reimburse for FEC carfare

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
221234	Professional Develop/Curriculum Develop
376677	State Preschool For All Age 3-5

Transfer To:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
54220	Auto Reimbursement
300006	Early Childhood - Community Services
376677	State Preschool For All Age 3-5

Amount: \$2,000

58. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29281 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29281	Mark Skinner Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$2,025

59. Transfer from Lutheran Education Foundation to Unity Lutheran East

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

Transfer From:

69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services
430254	Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69318	Unity Lutheran East
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430254	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,042

21-0728-EX1

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

Rationale: Transfer of funds for balancing purposes to prevent overspend of grant

Transfer From:

28151 Orr Academy High School
 367 Title I - Comprehensive School Reform
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,046

61. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53101 OEI To Award 2021 422 00 02 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,078

62. **Transfer from Student Support and Engagement to George B McClellan Elementary School**

Rationale: McClellan K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

63. **Transfer from Student Support and Engagement to Emmett Louis Till Math and Science Academy**

Rationale: Till K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

64. **Transfer from Student Support and Engagement to Harold Washington Elementary School**

Rationale: Washington H K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24921 Harold Washington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,112

21-0728-EX1

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

Rationale: Funds Transfer From Project 2021 24731 OHI 5 To Award 2020 422 00 04 Change Reason NA

Transfer From:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,158

66. 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 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,186

67. 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 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,200

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,246

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

Rationale: Funds Transfer From Project 2021 25211 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,246

21-0728-EX1

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

Rationale: Transfer of funds for balancing purposes to prevent grant overspent

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433158 Il-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$2,264

71. **Transfer from Student Support and Engagement to Frederick Funston Elementary School**

Rationale: Funston K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,269

72. **Transfer from Student Support and Engagement to Laura S Ward Elementary School**

Rationale: Ward L K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,269

73. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24971 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$2,279

74. **Transfer from Al Raby High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46471 BAS To Award 2021 422 00 10 Change Reason NA

Transfer From:

46471 Al Raby High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$2,293

21-0728-EX1

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

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

Transfer From:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$2,320

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

Rationale: Check 2096109 ComEd Energy Rebate

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$2,458

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

Rationale: Funds Transfer From Project 2021 22141 ODR To Award 2021 422 00 01 Change Reason NA

Transfer From:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,490

78. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 47051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,500

79. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transferring funds for summer spend

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$2,500

80. **Transfer from Diverse Learner Related Services Providers - City Wide to Information & Technology Services**

Rationale: Transfer funds for contractual nurses to have ID badges and kronos tracking

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	12510	Information & Technology Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
213011	Health Services	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: \$2,506

81. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
300008	Community/Parent Involvement	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$2,580

82. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22731	Henry Clay Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56306	Capitalized Furniture
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,618

83. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29361 OHI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29361	Lenart Elementary Regional Gifted Center
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,636

84. **Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29391 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29391	Sir Miles Davis Magnet Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,639

85. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,685

86. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23261 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,690

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23631 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,696

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

Rationale: Funds Transfer From Project 2021 23631 OHI 3 To Award 2021 422 00 01 Change Reason NA

Transfer From:

23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,696

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23631 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,696

21-0728-EX1

90. **Transfer from Student Support and Engagement to Ellen Mitchell Elementary School**

Rationale: Mitchell K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,699

91. **Transfer from Student Support and Engagement to Suder Montessori Magnet ES**

Rationale: Suder K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,699

92. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22741 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,701

93. **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 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,715

94. **Transfer from Student Support and Engagement to Thomas Chalmers Specialty Elementary School**

Rationale: Chalmers K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$2,738

21-0728-EX1

95. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23461 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$2,779

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46221 OGC 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$2,780

97. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25621 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,792

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23731 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$2,795

99. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,800

21-0728-EX1

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

Rationale: Funds Transfer From Project 2021 24251 ORR 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

24251 James Russell Lowell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$2,800

101. Transfer from Lutheran Education Foundation to Heritage Leadership Academy

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,807

102. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 30051 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,819

103. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24921 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,850

104. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23551 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,875

21-0728-EX1

105. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23261 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,880

106. **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 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,889

107. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24051 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,900

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,980

109. **Transfer from Office of Catholic Schools to Children of Peace**

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

Transfer From:

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

Transfer To:

69135 Children of Peace
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490949 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$2,986

21-0728-EX1

110. **Transfer from Grant Funded Programs Office - City Wide to Bethesda Lutheran School**

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

Transfer From:

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

Transfer To:

69304 Bethesda Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499813 Digital Equity Grant - Nonpublic - Lutheran

Amount: \$2,990

111. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$2,997

112. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading pointer for new position

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 55005 Property - Equipment
 212041 Guidance
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,000

114. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69478 Holy Family Lutheran
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,000

21-0728-EX1

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

Rationale: Supplies for an additional 15 schools for KOTK

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 119027 Prek Instruction
 499819 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119027 Prek Instruction
 499819 Esser Iii - Dw Targeted

Amount: \$3,000

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

Rationale: Transferring funds for summer spend

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442243 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$3,000

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

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

Transfer From:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M CIP
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,000

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M CIP
 000000 Default Value

Amount: \$3,000

119. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24071 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$3,020

21-0728-EX1

120. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25561 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,033

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,044

122. **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:

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

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494078 Title lia - Other Private Supplementary Servc.

Amount: \$3,075

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,088

124. **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 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23371 William C. Goudy Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,150

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,159

126. **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 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,191

127. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 47061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,192

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46491 Bowen High School
422 CIP Series 2021A
56310 Capitalized Construction
009508 Ws O&M Cip
000000 Default Value

Amount: \$3,200

129. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49121 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49121 Little Village Multiplex
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,200

21-0728-EX1

130. **Transfer from Capital/Operations - City Wide to Wildwood IB World Magnet School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25881 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,250

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

Rationale: Funds Transfer From Award 2021 422 00 09 To Project 2021 53051 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251001 Operations - Support Services
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,300

132. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 358 Title IV
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 440049 Title Iv, Part A - Nonpublic

Amount: \$3,300

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29381 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$3,300

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

Rationale: Transfer of funds for balancing purposes to prevent grant overspend

Transfer From:

25291 Franz Peter Schubert Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433153 Il-Empower (Cohort 19 - Grant 2)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,309

21-0728-EX1

135. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25521 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,360

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24611 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,381

137. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,400

138. **Transfer from Capital/Operations - City Wide to Ernst Prussing Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25031 Ernst Prussing Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,467

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

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

Transfer From:

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

Transfer To:

69111 St Genevieve School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,500

21-0728-EX1

140. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46511 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,505

141. **Transfer from Student Support and Engagement to Grover Cleveland Elementary School**

Rationale: Cleveland K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,559

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

Rationale: Funds Transfer From Project 2021 25381 OFA To Award 2021 422 00 03 Change Reason NA

Transfer From:

25381 John D Shoop Math-Science Technical Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

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

Amount: \$3,562

143. **Transfer from Capital/Operations - City Wide to James Hedges Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23681 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,592

144. **Transfer from Student Support and Engagement to Ariel Elementary Community Academy**

Rationale: Ariel K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

21-0728-EX1

145. **Transfer from Student Support and Engagement to Hiram H Belding Elementary School**

Rationale: Belding K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

146. **Transfer from Student Support and Engagement to West Park Elementary Academy**

Rationale: West Park K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

147. **Transfer from Student Support and Engagement to Arthur Dixon Elementary School**

Rationale: Dixon K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

148. **Transfer from Student Support and Engagement to Lillian R. Nicholson STEM Academy**

Rationale: Nicholson K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

149. **Transfer from Student Support and Engagement to Joseph Warren Elementary School**

Rationale: Warren K 8 OST Award Program Staffing Award 50

Transfer From:

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

Transfer To:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

21-0728-EX1

150. **Transfer from Student Support and Engagement to John J Audubon Elementary School**

Rationale: Audobon K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

151. **Transfer from Student Support and Engagement to John Barry Elementary School**

Rationale: Barry K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$3,599

152. **Transfer from Capital/Operations - City Wide to Edison Park Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 28081 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,625

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23051 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,625

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25921 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,638

21-0728-EX1

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$3,660

156. **Transfer from Capital/Operations - City Wide to George Westinghouse College Prep**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53071 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53071 George Westinghouse College Prep
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,670

157. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46511 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,680

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,695

159. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,695

21-0728-EX1

160. 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:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23401 William P Gray Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,695

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46211 Lake View High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,695

162. 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:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46321 Lincoln Park High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,695

163. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

47061 Nicholas Senn High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,695

164. 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:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$3,695

21-0728-EX1

165. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,695

166. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,695

167. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,695

168. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,695

169. Transfer from Office of Catholic Schools to Christian Affiliate Schools

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$3,700

21-0728-EX1

170. **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 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,704

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26591 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,739

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,750

173. **Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide**

Rationale: Transfer of funds for balancing purposes to prevent overspend of FY21 IL Empower Grant

Transfer From:

26321 Benjamin E Mays Elementary Academy
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433157 Il-Empower (Cohort 19 - Grant 6)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$3,757

174. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22061 OGC 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,800

175. **Transfer from Grant Funded Programs Office - City Wide to Prigrim Lutheran SchoolA**

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69324 Prigrim Lutheran SchoolA
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221022 Federal - Nonpublic Inst (Lutheran)
 494078 Title Iia - Other Private Supplementary Servc.

Amount: \$3,825

176. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25811 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,895

177. **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 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,895

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41111 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41111 Marine Leadership Academy at Ames
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,895

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

Rationale: Funds Transfer From Project 2021 22141 OHI 7 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,895

21-0728-EX1

180. 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 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,895

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22451 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,908

182. 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 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,925

183. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22491 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,932

184. Transfer from Milton Brunson Math & Science Specialty ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22491 OHI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,932

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22451 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,950

186. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 11951 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,950

187. **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 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,964

188. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,967

189. **Transfer from Ronald Brown Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24631 OGC To Award 2021 422 00 24 Change Reason NA

Transfer From:

24631 Ronald Brown Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$3,967

21-0728-EX1

190. **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 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26391 George Leland Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,990

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

Rationale: Funds Transfer From Project 2021 26391 OHI 12 To Award 2021 422 00 01 Change Reason NA

Transfer From:

26391 George Leland Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$3,990

192. **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 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

26391 George Leland Elementary School
422 CIP Series 2021A
56302 Capitalized Equipment
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$3,990

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46181 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46181 Thomas Kelly High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$3,998

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

Rationale: Funds Transfer From Project 2021 46181 OHI 7 To Award 2021 422 00 01 Change Reason NA

Transfer From:

46181 Thomas Kelly High School
422 CIP Series 2021A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$3,998

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 46181 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,998

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

Rationale: Funds Transfer From Project 2019 46301 MCR To Award 2019 451 00 07 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 451 Bond Series 2021
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,000

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,000

198. **Transfer from Network 8 to Network 8**

Rationale: To open bucket for teacher PD

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,000

199. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 32031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,065

21-0728-EX1

200. Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,100

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,158

202. Transfer from Office of Catholic Schools to Holy Angels School

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69124 Holy Angels School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$4,190

203. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 22801 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,200

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

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,206

21-0728-EX1

205. Transfer from Student Support and Engagement to William J Onahan Elementary School

Rationale: Onahan K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,225

206. Transfer from Student Support and Engagement to Ernst Prussing Elementary School

Rationale: Prussing K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$4,225

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

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$4,304

208. 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 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,310

209. Transfer from Capital/Operations - City Wide to LaSalle II Magnet Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29101 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,400

21-0728-EX1

210. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,450

211. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24631 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24631 Ronald Brown Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,480

212. **Transfer from Grant Funded Programs Office - City Wide to St Patrick High School - Boys**

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

Transfer From:

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

Transfer To:

69420 St Patrick High School - Boys
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494077 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,500

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

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 436 IGA and Other Capital Projects Fund
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$4,505

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,542

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 CIP Series 2021A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$4,575

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

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,609

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 51091 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,645

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,662

219. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,662

21-0728-EX1

220. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 03 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188814 Space To Grow-Iga Water Reclamation District

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188814 Space To Grow-Iga Water Reclamation District

Amount: \$4,662

221. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2021 436 00 04 To Project 2021 24331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253544 Child Award
 188815 Space To Grow-Chgo Dept. Of Water

Transfer To:

24331 Horace Mann Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 188815 Space To Grow-Chgo Dept. Of Water

Amount: \$4,662

222. 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 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,674

223. Transfer from Ludwig Van Beethoven Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25931 OHI 3 To Award 2021 422 00 01 Change Reason NA

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,674

224. 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 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,674

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28151 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,680

226. **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 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,760

227. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25341 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,772

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26291 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,772

229. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23881 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,772

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 25441 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,785

231. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,827

232. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24801 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,845

233. **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 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,850

234. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,868

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,879

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,879

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,879

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

Rationale: Funds Transfer From Project 2021 23541 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,879

239. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46311 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,880

21-0728-EX1

240. Transfer from Eckersall Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 68010 OEI To Award 2021 422 00 02 Change Reason NA

Transfer From:

68010 Eckersall Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,951

241. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,955

242. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

23891 Countee Cullen Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$4,980

243. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 31111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,980

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 63091 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,985

21-0728-EX1

245. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 26441 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$4,995

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 63091 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,995

247. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24871 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,060

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23281 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,078

249. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,100

21-0728-EX1

250. **Transfer from Hyde Park Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46171 BAS 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,100

251. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,100

252. **Transfer from Heritage Leadership Academy to Prairie Academy**

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

Transfer From:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69627 Prairie Academy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$5,150

253. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,153

254. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26191 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,222

21-0728-EX1

255. Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,222

256. 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 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,243

257. Transfer from Thomas A Hendricks Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31121 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

31121 Thomas A Hendricks Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$5,243

258. 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 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,243

259. Transfer from Office of Catholic Schools to Independent Schools Of Chicago

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,300

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29381 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$5,300

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

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 46401 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,320

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

Rationale: Transfer of funds for continued use via the FY21 IL Empower Grant

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 433158 II-Empower (Cohort 19 - Grant 7)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$5,359

263. **Transfer from Capital/Operations - City Wide to A.N. Pritzker School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25871 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,368

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,407

21-0728-EX1

265. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,493

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,515

267. **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 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,517

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$5,562

269. **Transfer from Asa Philip Randolph Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29111 OHI 1 To Award 2021 422 00 02 Change Reason NA

Transfer From:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,573

21-0728-EX1

270. **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 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,600

271. **Transfer from Capital/Operations - City Wide to Back of the Yards IB HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46551 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,615

272. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 31111 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,676

273. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22851 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,690

274. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,693

21-0728-EX1

275. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,708

276. 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 OCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,734

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$5,800

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$5,869

279. 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 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,897

21-0728-EX1

280. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,919

281. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,919

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,919

283. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,919

284. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

23891 Countee Cullen Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$5,951

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OEI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,975

286. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funds for other use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54205 Travel Expense
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$6,000

287. Transfer from Network 8 to Network 8

Rationale: To open bucket for teacher PD

Transfer From:

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

Transfer To:

02481 Network 8
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,000

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

Rationale: Transfer funds to open PO

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$6,000

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

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

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$6,000

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 41121 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,008

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,008

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,048

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,164

294. **Transfer from Lutheran Education Foundation to Oakdale Christian Academy**

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69556 Oakdale Christian Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$6,252

21-0728-EX1

295. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,291

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46331 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,350

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46331 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,350

298. **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 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,365

299. **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
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,400

21-0728-EX1

300. **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 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22811 Jordan Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,425

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,444

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,465

303. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,504

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

Rationale: Transfer funding to Teaching and Learning Office for FY21 ESSER III DW Targeted programming

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499818 Esser Iii - District Initiatives

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499819 Esser Iii - Dw Targeted

Amount: \$6,509

21-0728-EX1

305. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,515

306. **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 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,600

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46271 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,645

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

Rationale: Peterson K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$6,650

309. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,668

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,729

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,729

312. **Transfer from Capital/Operations - City Wide to Ravenswood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25061 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25061 Ravenswood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,746

313. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,748

314. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,769

21-0728-EX1

315. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22471 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,800

316. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,850

317. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29281 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,875

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,886

319. Transfer from Capital/Operations - City Wide to Andrew Jackson Elementary Language Academy

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29171 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29171 Andrew Jackson Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,890

21-0728-EX1

320. **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 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,895

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41121 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,921

322. **Transfer from Capital/Operations - City Wide to Daniel Webster Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25791 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25791 Daniel Webster Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,942

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49081 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,983

324. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising - City Wide**

Rationale: Loading Pointer for bucket

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54210 Pupil Transportation
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

21-0728-EX1

325. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
422 CIP Series 2021A
56302 Capitalized Equipment
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$7,091

326. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22351 OHI To Award 2021 422 00 01 Change Reason NA

Transfer From:

22351 William H Brown Elementary School
422 CIP Series 2021A
56302 Capitalized Equipment
009517 Sodexo Ifm - Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Amount: \$7,091

327. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22351 William H Brown Elementary School
422 CIP Series 2021A
56302 Capitalized Equipment
009517 Sodexo Ifm - Cip
000000 Default Value

Amount: \$7,091

328. **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:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

26091 Morton School of Excellence
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$7,189

329. **Transfer from GFP/Other Private Schools to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Transfer To:

69048 Lawrence Hall Youth Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Title I - Neglected & Delinquent Programs
430527 Neglected Programs

Amount: \$7,200

21-0728-EX1

330. **Transfer from Office of Catholic Schools to St Josaphat School**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative

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

Transfer To:

69161 St Josaphat School
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Amount: \$7,225

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

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,305

332. **Transfer from Talent Office - City Wide to Education General - City Wide**

Rationale: FY20 Fund 124 Carryover True Up BT 20210008019

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070911 National Center For Teacher Residencies - Black Education Initiative

Transfer To:

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

Amount: \$7,330

333. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,345

334. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$7,362

21-0728-EX1

335. **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 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,375

336. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46611 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,472

337. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$7,500

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46491 OPI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$7,500

339. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,548

21-0728-EX1

340. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22351 BAS 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22351 William H Brown Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,548

341. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,548

342. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22351 BAS 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

22351 William H Brown Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$7,548

343. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22351 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22351 William H Brown Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,548

344. 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 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,570

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 63091 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,590

346. **Transfer from Heritage Leadership Academy to Christian Affiliate Schools**

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

Transfer From:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$7,700

347. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 49021 CAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,758

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23541 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23541 William F Finkl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,795

349. **Transfer from Capital/Operations - City Wide to John H Hamline Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23511 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$7,809

21-0728-EX1

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

Rationale: Armstrong K 8 OST Award Program Staffing Award 25

Transfer From:

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

Transfer To:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000675 K-* Ost Award Program

Amount: \$7,824

351. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,898

352. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,899

353. **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 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,900

354. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,977

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 28151 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,000

356. Transfer from Diverse Learner Quality Instruction to Diverse Learner Quality Instruction

Rationale: Transfer to cover tuition expense

Transfer From:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

11674 Diverse Learner Quality Instruction
 114 Special Education Fund
 54305 Tuition
 124904 Tuition For Special Education Private Programs
 000002 Special Education - Other Districts Govt Tuition

Amount: \$8,000

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,100

358. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 30101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,157

359. Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$8,160

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,170

361. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,170

362. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy ES

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,180

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

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$8,228

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,374

21-0728-EX1

365. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,392

366. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,404

367. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 66511 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,430

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 41091 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$8,474

369. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 47061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,495

21-0728-EX1

370. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,500

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 24721 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,504

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

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$8,504

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

Rationale: Funds Transfer From Project 2021 24281 OWM To Award 2021 422 00 01 Change Reason NA

Transfer From:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$8,575

374. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$8,670

21-0728-EX1

375. **Transfer from Capital/Operations - City Wide to South Shore Intl College Prep High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46631 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,720

376. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 230010 Administrative Support
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$8,760

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25441 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,768

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

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,768

379. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,784

21-0728-EX1

380. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46111 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,850

381. **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 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28081 Edison Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,855

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25391 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$8,998

383. **Transfer from GFP/Other Private Schools to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,100

384. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22861 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,100

21-0728-EX1

385. **Transfer from F Xavier School to Resurrection High School**

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

Transfer From:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$9,120

386. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

23891 Countee Cullen Elementary School
 436 IGA and Other Capital Projects Fund
 54125 Services - Professional/Administrative
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$9,256

387. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 22551 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,300

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25331 NCP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25331 Arnold Mireles Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,323

389. **Transfer from Executive Office to Nutrition Support Services - City Wide**

Rationale: NSS food program support Exec office

Transfer From:

10710 Executive Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 000000 Default Value

Amount: \$9,500

21-0728-EX1

390. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 68050 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,560

391. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,588

392. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46171 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$9,588

393. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 46171 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,588

394. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,600

21-0728-EX1

395. **Transfer from Office of Catholic Schools to Prigrim Lutheran SchoolA**

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

Transfer From:

69510 Office of Catholic Schools
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440049 Title Iv, Part A - Nonpublic

Transfer To:

69324 Prigrim Lutheran SchoolA
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440049 Title Iv, Part A - Nonpublic

Amount: \$9,638

396. **Transfer from GFP/Other Private Schools to UCAN**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,700

397. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,702

398. **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 From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22591 Skinner North
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,756

399. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47051 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,778

21-0728-EX1

400. Transfer from GFP/Other Private Schools to Aunt Martha's

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69635 Aunt Martha's
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$9,800

401. Transfer from Capital/Operations - City Wide to John W Garvy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23301 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23301 John W Garvy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,840

402. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,860

403. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24751 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,924

404. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,945

405. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Freshman and Sophomore Connections CTA passes

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 54210 Pupil Transportation
 160018 Freshman Summer Enrichment
 499819 Esser Iii - Dw Targeted

Amount: \$10,000

406. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: transferring funds to open central office bucket for teachers in algebra initiative program regular rate bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 000920 High School Strategy

Transfer To:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000920 High School Strategy

Amount: \$10,000

407. **Transfer from Education General - City Wide to Real Estate**

Rationale: CK 98905 98906 FY21 Cell Tower Replacement Fee T mobile 5 000 each Piccolo Orozco

Transfer From:

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

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$10,000

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

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

409. **Transfer from Capital/Operations - City Wide to Austin Multiplex**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 66511 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66511 Austin Multiplex
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,045

21-0728-EX1

410. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26351 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,048

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$10,095

412. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,197

413. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22181 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$10,486

414. **Transfer from Capital/Operations - City Wide to Louis A Agassiz ES**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22031 Louis A Agassiz ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$10,526

21-0728-EX1

415. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24341 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,533

416. **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,659

417. **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 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$10,690

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,696

419. **Transfer from Information & Technology Services to Office of Catholic Schools**

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

Transfer From:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$10,794

21-0728-EX1

420. **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46141 Gage Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,800

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 53051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,800

422. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,854

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,854

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,856

21-0728-EX1

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

Rationale: Funds Transfer From Project 2021 41051 OHI 9 To Award 2021 422 00 01 Change Reason NA

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$10,856

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 41051 OHI 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,856

427. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23201 Fernwood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,920

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

Rationale: Funds Transfer From Award 2021 436 00 05 To Project 2021 23241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,934

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$10,944

21-0728-EX1

430. **Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,965

431. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$10,970

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$11,005

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24761 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$11,238

434. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 23561 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

23561 Bret Harte Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,274

21-0728-EX1

435. Transfer from Bret Harte Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23561 OGC To Award 2021 422 00 24 Change Reason NA

Transfer From:

23561 Bret Harte Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$11,274

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23481 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23481 John Charles Haines Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,320

437. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 10 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,371

438. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 12 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,371

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23621 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,424

21-0728-EX1

440. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,528

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,696

442. **Transfer from Capital/Operations - City Wide to Dodge-Garfield Park**

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 11951 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11951 Dodge-Garfield Park
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,700

443. **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 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,857

444. **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 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,857

21-0728-EX1

445. Transfer from Portage Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25011 OHI 6 To Award 2021 422 00 01 Change Reason NA

Transfer From:

25011 Portage Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$11,857

446. Transfer from GFP/Other Private Schools to UCAN

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

69103 GFP/Other Private Schools
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Transfer To:

69055 UCAN
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430527 Neglected Programs

Amount: \$12,000

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,006

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,073

449. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 41061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,080

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,173

451. 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,280

452. 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,280

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 49101 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

49101 Ray Graham Training Center High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,350

454. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,400

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 41091 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,420

456. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$12,560

457. **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 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,565

458. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,600

459. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,624

21-0728-EX1

460. Transfer from Capital/Operations - City Wide to Hanson Park Stadium

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 68020 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68020 Hanson Park Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,630

461. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 51071 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$12,668

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,728

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

Rationale: Funds Transfer From Project 2021 24281 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$12,728

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24281 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,728

21-0728-EX1

465. 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 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,780

466. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 51021 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,904

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,926

468. 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 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,000

469. Transfer from F Xavier School to Resurrection High School

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

Transfer From:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69398 Resurrection High School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,140

21-0728-EX1

470. Transfer from Capital/Operations - City Wide to Northside Learning Center High School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 49021 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,145

471. Transfer from Capital/Operations - City Wide to William C Reavis Math & Science Specialty ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25091 William C Reavis Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,200

472. Transfer from Capital/Operations - City Wide to Jane A Neil Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24651 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24651 Jane A Neil Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,204

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23291 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,320

474. Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 47081 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$13,500

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,516

476. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$13,723

477. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26091 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,732

478. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,924

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,200

480. 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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26921	Disney II Magnet School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$14,283

481. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25351 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25351	Jesse Sherwood Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,524

482. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for medical waste management at COVID sites

Transfer From:

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

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
254101	Asset Management
000315	2020 Covid19 Shutdown Expenditures

Amount: \$14,533

483. Transfer from Hyde Park Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46171 BAS To Award 2021 422 00 13 Change Reason NA

Transfer From:

46171	Hyde Park Academy High School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$14,688

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25211	Sauganash Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$14,705

485. **Transfer from St Dorothy School to Lubavitch Mesivta of Chicago**

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

Transfer From:

69091 St Dorothy School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69011 Lubavitch Mesivta of Chicago
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$14,835

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

Rationale: Transfer of funds for budgeting purposes to prevent overspend

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 433162 Il-Empower (Cohort 20 - Grant 11)

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,876

487. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$15,000

488. **Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29401 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,000

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,044

21-0728-EX1

490. Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26281 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,144

491. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29111 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,144

492. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24921 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24921 Harold Washington Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,144

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

Rationale: Funds Transfer From Project 2021 25211 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$15,161

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 25211 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,161

21-0728-EX1

495. Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School

Rationale: Funds Transfer From Award 2017 486 00 10 To Project 2017 29281 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$15,180

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,208

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24991 Laura S Ward Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,264

498. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23451 OEM 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$15,268

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

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

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Transfer To:

26291 Adam Clayton Powell Paideia Community Academy ES
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009509 Ss O&M Cip
 379029 2021 Dceo State Capital Grants Adam Clayton Powell Paideia Community Academy Es

Amount: \$15,275

21-0728-EX1

500. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23261 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$15,384

501. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46371 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,500

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25071 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25071 William H Ray Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,560

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 46291 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,670

504. Transfer from Capital/Operations - City Wide to Ninos Heroes Elementary Academic Center

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31101 Ninos Heroes Elementary Academic Center
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$15,786

21-0728-EX1

505. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23501 Alexander Hamilton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,834

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24571 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$15,900

507. 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 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,925

508. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funds for other use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$16,000

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

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,196

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24851 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,209

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,276

512. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,304

513. 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 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$16,478

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

Rationale: Check 107253 People s Gas Energy Efficiency Program Rebate

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$16,500

21-0728-EX1

515. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,512

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,560

517. **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 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$16,570

518. **Transfer from Pablo Casals Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24011 OHI 4 To Award 2021 422 00 01 Change Reason NA

Transfer From:

24011 Pablo Casals Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$16,570

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26771 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,613

21-0728-EX1

520. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,894

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 49031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,904

522. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 17 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,080

523. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 15 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,080

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24821 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,163

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

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

Transfer From:

Transfer To:

21-0728-EX1

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

Amount: \$17,500

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22521	Little Village Elementary School
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: \$17,816

528. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23791	Agustin Lara Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,816

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,816

531. **Transfer from Capital/Operations - City Wide to South Loop Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 23751 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23751 South Loop Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,816

532. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24051 Lazaro Cardenas Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,816

533. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,816

534. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,816

535. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 22861 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$17,816

536. **Transfer from Manuel Perez Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22861 ADA To Award 2021 422 00 16 Change Reason NA

Transfer From:

22861 Manuel Perez Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$17,816

537. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46321 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$17,930

538. **Transfer from Information & Technology Services to Lutheran Education Foundation**

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

Transfer From:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$18,000

539. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25781 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,018

21-0728-EX1

540. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,022

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,352

542. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26191 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26191 Arthur R Ashe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,506

543. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,670

544. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24841 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,852

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,886

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

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 24671 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24671 Florence Nightingale Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,995

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 25831 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,208

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 26771 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,234

549. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 51071 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$19,362

21-0728-EX1

550. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,484

551. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24691 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$19,566

552. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,614

553. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,728

554. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,734

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$19,984

556. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,994

557. Transfer from Bais Yaakov High School Of Chicago to Christian Affiliate Schools

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

Transfer From:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$20,000

558. Transfer from Capital/Operations - City Wide to John Spry Elementary Community School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25451 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25451 John Spry Elementary Community School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,000

559. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,014

21-0728-EX1

560. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,252

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

Rationale: Funds Transfer From Project 2021 25491 OGC To Award 2021 422 00 24 Change Reason NA

Transfer From:

25491 Dunne Technology Academy
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253511 Campus Parks
000000 Default Value

Amount: \$20,350

562. Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 26731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$20,370

563. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$20,406

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 23341 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

23341 Johann W von Goethe Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$20,562

21-0728-EX1

565. Transfer from Capital/Operations - City Wide to William W Carter Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,648

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2020 46211 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,732

567. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$20,854

568. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$21,000

569. Transfer from Capital/Operations - City Wide to Louis A Agassiz ES

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22031 Louis A Agassiz ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$21,132

21-0728-EX1

570. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25941 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,168

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,185

572. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2021 25711 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,332

573. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$21,480

574. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46281 SCI To Award 2021 422 00 21 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,480

21-0728-EX1

575. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46281 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

46281 Carl Schurz High School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$21,480

576. Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,634

577. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24081 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24081 Rudyard Kipling Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,026

578. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

24301 James Madison Elementary School
422 CIP Series 2021A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$22,026

579. Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 30101 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
422 CIP Series 2021A
54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$22,062

21-0728-EX1

580. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22071 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,086

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,166

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46271 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,228

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25491 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25491 Dunne Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,385

584. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 23321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$22,586

585. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,594

586. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22061 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$22,660

587. **Transfer from Talent Office to Talent Office**

Rationale: Flat rate bucket for stipend payment for Teacher Ambassador engagement etc

Transfer From:

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

Transfer To:

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

Amount: \$22,675

588. **Transfer from North-Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46431 OHI 4 To Award 2021 422 00 04 Change Reason NA

Transfer From:

46431 North-Grand High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$22,770

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

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2019 29121 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,885

21-0728-EX1

590. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,014

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,352

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

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,352

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,352

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

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,352

21-0728-EX1

595. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,414

596. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,554

597. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 24691 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,650

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

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,814

599. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Funds for re engagement purchase

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54520 Services - Printing
 321850 Community Relations
 000000 Default Value

Amount: \$24,000

600. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$24,182

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

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23641 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,300

602. **Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy**

Rationale: Funds Transfer From Award 2019 422 00 08 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,360

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

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

Transfer From:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$24,500

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 25411 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$24,635

21-0728-EX1

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$24,736

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,800

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

Rationale: Funds Transfer From Project 2021 46341 OGC 2 To Award 2020 422 00 13 Change Reason NA

Transfer From:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$24,800

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,800

609. Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24241 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,959

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46341 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,975

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 31151 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,995

612. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Transfer funding to Student Support and Engagement for FY21 ESSER III DW Targeted programming

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499818 Esser Iii - District Initiatives

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499819 Esser Iii - Dw Targeted

Amount: \$25,000

613. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Bridge Math software licenses

Transfer From:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 430260 Title I - Essa - Summer Learning Initiative

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 53307 Commodities: Software Licenses (Instructional)
 160005 Summer Bridge
 430260 Title I - Essa - Summer Learning Initiative

Amount: \$25,000

614. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,112

21-0728-EX1

615. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22731 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,228

616. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,826

617. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,948

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,980

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

Rationale: Repurposing funds for other use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$26,000

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,175

621. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 321850 Community Relations
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Amount: \$26,236

622. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,264

623. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24451 Francis M McKay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,324

624. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26731 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,380

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,428

626. Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 22741 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,482

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

Rationale: Loading pointer for new position

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 55005 Property - Equipment
 212041 Guidance
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$27,000

628. 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 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$27,580

629. 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 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$27,985

21-0728-EX1

630. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25811 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,167

631. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Additional transfer need to fund requisition for after school matters

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 399998 After School Program Ad

Amount: \$28,432

632. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 30051 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$28,782

633. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$28,952

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,062

21-0728-EX1

635. **Transfer from Capital/Operations - City Wide to James Monroe Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24531 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$29,478

636. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,572

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,688

638. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,844

639. **Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22081 George Armstrong International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$29,855

21-0728-EX1

640. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 53101 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,000

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

Rationale: Transfer to facilitate expenditure

Transfer From:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Amount: \$30,144

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

Rationale: Transfer to facilitate expenditure

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322026 Cte Education Career Pathway

Amount: \$30,144

643. **Transfer from Ombudsman Chicago- Northwest to Noble - Chicago Bulls College Prep**

Rationale: Transfer funds to complete supplemental SPED payment

Transfer From:

65013 Ombudsman Chicago- Northwest
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$30,260

644. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$31,226

645. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Back 2 School Bash supplies

Transfer From:

14060	Family & Community Engagement Office
115	General Education Fund
53510	Commodities - Postage
300008	Community/Parent Involvement
000000	Default Value

Transfer To:

14060	Family & Community Engagement Office
115	General Education Fund
54125	Services - Professional/Administrative
221229	Back To School Campaign
000000	Default Value

Amount: \$32,084

646. **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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$32,966

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22311 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

22311	Lorenz Brentano Math & Science Academy ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,295

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24231	Josephine C Locke Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$33,491

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46331	George Washington High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$34,471

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

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

Transfer From:

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

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430252 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$34,800

651. **Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23581 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$35,114

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,394

653. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,893

654. **Transfer from John Hay Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 31111 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$35,893

21-0728-EX1

655. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22471 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$36,065

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 25381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,000

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 26751 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,867

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

Rationale: Funds Transfer From Award 2021 422 00 25 To Project 2021 25211 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$38,480

659. **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 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25541 William K New Sullivan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$38,498

21-0728-EX1

660. **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 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$39,422

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

Rationale: Transfer to contingency funds will be spend during summer

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322027 Cte Ed Career Pathway Continuation

Transfer To:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,000

662. **Transfer from Education General - City Wide to Computer Science**

Rationale: Front Load Funds Per CFF Request to open buckets for summer PD

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11405 Computer Science
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905062 Cff - 19-22 Cme

Amount: \$40,020

663. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,591

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24851 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,028

21-0728-EX1

665. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 31041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$41,152

666. **Transfer from North-Grand High School to Education General - City Wide**

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS80 FY20POS13

Transfer From:

46431 North-Grand High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$41,918

667. **Transfer from St William School to Office of Catholic Schools**

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

Transfer From:

69300 St William School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$42,000

668. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$42,516

669. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: ELA and Math professional services PD and support

Transfer From:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 430260 Title I - Essa - Summer Learning Initiative

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 160005 Summer Bridge
 430260 Title I - Essa - Summer Learning Initiative

Amount: \$42,550

21-0728-EX1

670. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$44,088

671. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24281 Mary Lyon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$44,113

672. **Transfer from Heritage Leadership Academy to Christian Affiliate Schools**

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

Transfer From:

69605 Heritage Leadership Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69237 Christian Affiliate Schools
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$44,300

673. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$44,370

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

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2021 22891 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000059 Capital Projects - Miscellaneous School Internal Accounts

Transfer To:

22891 Nathan S Davis Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$45,000

21-0728-EX1

675. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 29141 OMA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$45,380

676. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 46281 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,399

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,190

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46291 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$48,375

679. **Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22371 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$48,583

21-0728-EX1

680. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,083

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 29411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$49,910

682. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$49,980

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

Rationale: Check 106982 People s Gas Energy Efficiency Program Rebate

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 124 School Special Income Fund
 54105 Services: Non-technical/Laborer
 254004 Utilities
 004121 Comed & People'S Gas Energy Rebate Program

Amount: \$50,000

684. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$53,379

685. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,735

686. Transfer from Capital/Operations - City Wide to Burnham Elementary Inclusive Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22431 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22431 Burnham Elementary Inclusive Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$55,024

687. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 47061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$55,198

688. Transfer from F Xavier School to Office of Catholic Schools

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

Transfer From:

69028 F Xavier School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370008 Non Public Professional Development
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$56,000

689. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 23581 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23581 John Harvard Elementary School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,800

690. **Transfer from Christian Affiliate Schools to Lutheran Education Foundation**

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

Transfer From:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$57,000

691. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22771 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

692. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 14 To Project 2020 22391 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$60,000

693. **Transfer from Assessment to Chief Education Office**

Rationale: Transfer Request

Transfer From:

11210 Assessment
 115 General Education Fund
 54125 Services - Professional/Administrative

 223013 Assessments/Standards
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 232102 Executive Administration
 000000 Default Value

Amount: \$60,326

694. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 24871 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$61,320

21-0728-EX1

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

Rationale: Funds Transfer From Project 2018 22171 MEP To Award 2019 488 00 01 Change Reason NA

Transfer From:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$61,532

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

Rationale: Funds Transfer From Project 2021 26751 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$63,900

697. **Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22301 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22301 Alex Haley Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$63,900

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

Rationale: Re purposing unused funds

Transfer From:

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

Transfer To:

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

Amount: \$65,300

699. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22731 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$68,300

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53041 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$69,000

701. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: Front load funds per executed agreement to open Fellow position

Transfer From:

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

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

702. **Transfer from Talent Office - City Wide to Office Of Portfolio Management**

Rationale: Transfer funds frontloaded per executed agreement to open Fellow position for Lin Johnson for department 12120 per GGD 20211306

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Transfer To:

12120 Office Of Portfolio Management
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070930 Harvard Ed.L.D. Fellowship Program

Amount: \$70,000

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

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370010 Federal - Idea Nonpublic (Lutheran)
 462076 Lea Flowthru Instruction - Nonpublic

Amount: \$73,701

704. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$73,866

21-0728-EX1

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

Rationale: Funds Transfer From Project 2018 22171 MEP To Award 2018 488 00 10 Change Reason NA

Transfer From:

22171 Newton Bateman Elementary School
 488 Series 2017H
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$74,461

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

Rationale: Transfer of funds for summer buckets

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 171002 Driver Education
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$75,000

707. 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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$75,000

708. Transfer from Education General - City Wide to CPS Warehouse - City Wide

Rationale: Purchase of new Vans

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Amount: \$76,000

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

Rationale: Summer Bridge PO

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 160005 Summer Bridge
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$76,574

21-0728-EX1

710. Transfer from Capital/Operations - City Wide to James Hedges Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23681 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23681 James Hedges Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$78,444

711. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing funds for other use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$80,000

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$80,500

713. Transfer from Hiram H Belding Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22221 ADD To Award 2019 451 00 07 Change Reason NA

Transfer From:

22221 Hiram H Belding Elementary School
 451 Bond Series 2021
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 Bond Series 2021
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$82,544

714. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 22221 ADD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$82,544

21-0728-EX1

715. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 439 Series 2018 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$84,359

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

Rationale: Aligning line to the budgeted amount

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$85,744

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

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$85,771

718. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$86,079

719. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Bridge ELA digital instructional curriculum

Transfer From:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 160005 Summer Bridge
 430260 Title I - Essa - Summer Learning Initiative

Transfer To:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 53304 Instructional Materials (Digital)
 160005 Summer Bridge
 430260 Title I - Essa - Summer Learning Initiative

Amount: \$88,000

21-0728-EX1

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

Rationale: FY21 Fund 124 Reimbursable Positions Inv FY21POS05

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$88,656

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

Rationale: Front load per CFF to cover costs specifically at the Bright Side Learning Hub

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 905061 Cff - Crown Stls Population Grant

Amount: \$91,000

722. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 26831 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$92,346

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25581 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$99,080

724. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: SNOW 0758148 Back 2 School Events

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$100,000

21-0728-EX1

725. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24471 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$100,000

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$101,426

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 46401 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$104,047

728. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: SNOW 0757339 Back 2 School events

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$105,000

729. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$106,094

21-0728-EX1

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$109,250

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

Rationale: Back to School Campaign marketing

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$110,000

732. **Transfer from Lutheran Education Foundation to Associated Talmud Torah Of Chicago**

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

Transfer From:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$110,961

733. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$112,800

734. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430254 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$115,000

21-0728-EX1

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

Rationale: Repurposing funds for other use

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$118,818

736. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,292

737. **Transfer from Urban Prep Academy for Young Men - Englewood to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 66441 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$124,292

738. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

66441 Urban Prep Academy for Young Men - Englewood
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$124,292

739. **Transfer from Principal Quality to Principal Quality**

Rationale: Transfer funding to cover expenditure

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 264214 Principal Sourcing & Recruitment
 373003 Roe/Isc Operations Fy20

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 373003 Roe/Isc Operations Fy20

Amount: \$124,881

21-0728-EX1

740. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,378

741. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53061 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$127,378

742. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$127,378

743. 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 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$129,055

744. Transfer from Information & Technology Services to Associated Talmud Torah Of Chicago

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

Transfer From:

12510 Information & Technology Services
 332 NCLB Title I Regular Fund
 54405 Services - Telephone & Telegraph
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430255 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$130,000

21-0728-EX1

745. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Authorized settlement

Transfer From:

12470 Pension & Liability Insurance - City Wide
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 119004 Other General Charges
 000000 Default Value

Transfer To:

12460 Risk Management
 210 Workers' & Unemployment Compensation/Tort
 54535 Services - Insurance - General Liability - Claims
 231112 Tort Claims - Major Settlements
 000000 Default Value

Amount: \$132,856

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 22171 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$135,993

747. **Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$141,816

748. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46421 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$144,449

749. **Transfer from Benito Juarez Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46421 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

46421 Benito Juarez Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$144,449

21-0728-EX1

750. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46421 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$144,449

751. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2020 425 00 02 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Transfer To:

46361 Kenwood Academy High School
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 379026 2020 Dceo State Capital Grants - Kenwood Hs

Amount: \$146,592

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

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$150,538

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$153,750

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24951 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24951 Marcus Moziah Garvey Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$157,068

755. **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
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$159,725

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

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24431 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$162,975

757. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53101 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,308

758. **Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53101 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$174,308

759. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53101 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$174,308

21-0728-EX1

760. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$178,500

761. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

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

Transfer From:

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

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430253 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$180,000

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46271 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$187,336

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46241 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$187,336

764. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$191,802

21-0728-EX1

765. **Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 53011 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$191,802

766. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$191,802

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

Rationale: Funds Transfer From Project 2021 46271 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$209,564

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46271 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$209,564

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46331 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$209,977

21-0728-EX1

770. **Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$210,000

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 29411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$215,884

772. **Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22221 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$226,312

773. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2021 29181 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$241,755

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

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$274,848

21-0728-EX1

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

Rationale: Funds Transfer From Project 2021 53041 SIT To Award 2021 422 00 22 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$274,848

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

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 53041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$274,848

777. Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26731 PKC To Award 2020 422 00 03 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$287,550

778. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Freshman and Sophomore Connections software licenses for credit recovery

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 53307 Commodities: Software Licenses (Instructional)
 160018 Freshman Summer Enrichment
 499819 Esser Iii - Dw Targeted

Amount: \$299,721

779. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Re purposing unused funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254038 Sodexo Ifm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Amount: \$300,000

21-0728-EX1

780. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2021 422 00 24 To Project 2021 46041 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$322,555

781. **Transfer from Norwood Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 24711 ICR To Award 2019 422 00 25 Change Reason NA

Transfer From:

24711 Norwood Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$328,616

782. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46361 Kenwood Academy High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$330,716

783. **Transfer from Real Estate to Real Estate**

Rationale: Aligning budget for Purchasing 3001 W 59th Street Vick Village

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 57705 Services - Space Rental
 254903 Rental Program
 000000 Default Value

Amount: \$333,486

784. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 47081 STR To Award 2020 422 00 13 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$387,873

21-0728-EX1

785. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$388,822

786. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46361 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$410,392

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 26391 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$416,209

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

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 24571 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$420,922

789. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 66591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$459,097

21-0728-EX1

790. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$499,200

791. **Transfer from Education General - City Wide to CPS Warehouse - City Wide**

Rationale: Funding for new vehicle request

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 257304 Warehousing
 000000 Default Value

Amount: \$500,000

792. **Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 23991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$527,711

793. **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
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430251 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$551,276

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

Rationale: Aligning budget with Trash removal spending pattern

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254021 Trash Removal
 000000 Default Value

Amount: \$564,555

21-0728-EX1

795. **Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 31121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

31121 Thomas A Hendricks Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$572,590

796. **Transfer from Capital/Operations - City Wide to Noble - John and Eunice Johnson College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66148 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66148 Noble - John and Eunice Johnson College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$581,490

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

Rationale: Transfer funding to Teaching and Learning Office for FY21 ESSER III DW Targeted programming

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 499818 Esser Iii - District Initiatives

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 110004 Distance Learning
 499819 Esser Iii - Dw Targeted

Amount: \$600,000

798. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 22731 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$660,300

799. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 17 To Project 2021 22411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$676,058

21-0728-EX1

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

Rationale: Aligning budget with spend

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254024 Privatized Custodians Overtime
 000000 Default Value

Amount: \$717,218

801. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Balancing McKinney Vento Grant 2 128 040 in IWAS only 1 386 730 in Oracle for spend down

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492125 Homeless Education Prog.

Amount: \$741,310

802. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Tablets for A T

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 211210 Attendance Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$800,000

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

Rationale: For OSSE Tablets

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 55005 Property - Equipment
 211210 Attendance Services
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 211210 Attendance Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$800,000

804. **Transfer from Ombudsman Chicago- South to Noble - Chicago Bulls College Prep**

Rationale: Transfer funds to complete supplemental SPED payment

Transfer From:

65014 Ombudsman Chicago- South
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Transfer To:

66572 Noble - Chicago Bulls College Prep
 114 Special Education Fund
 54320 Student Tuition - Charter Schools
 111086 Special Education Teacher Assignments - Charter And Contract
 000000 Default Value

Amount: \$805,412

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24611 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$854,130

806. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$946,000

807. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$958,800

808. **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:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$960,000

809. **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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46141 Gage Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$995,863

21-0728-EX1

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

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2021 22691 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,027,725

811. **Transfer from Capital/Operations - City Wide to Northside Learning Center High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2020 49021 CAR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

49021 Northside Learning Center High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,046,895

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

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,049,985

813. **Transfer from George Washington Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 25771 ICR To Award 2019 422 00 14 Change Reason NA

Transfer From:

25771 George Washington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253540 Cost Estimating
 000000 Default Value

Amount: \$1,104,606

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

Rationale: Aligning line to the budgeted amount

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$1,115,000

21-0728-EX1

815. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,200,272

816. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 12 To Project 2021 24331 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,221,555

817. **Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,258,830

818. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Moving funds to a misc account

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 57940 Miscellaneous Charges
 266418 Technology Purchases
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$1,295,056

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 29271 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,306,755

21-0728-EX1

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

Rationale: Funding for various trades

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
266203	Technical Support
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254002	Engineer Services
000000	Default Value

Amount: \$1,435,445

821. **Transfer from Capital/Operations - City Wide to Noble - Chicago Bulls College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66572 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66572	Noble - Chicago Bulls College Prep
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,557,030

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46241 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,710,177

823. **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:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,831,800

824. **Transfer from Capital/Operations - City Wide to North-Grand High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46431 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46431	North-Grand High School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,925,520

21-0728-EX1

825. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning line to the budgeted amount

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53115 Commodities - Electricity - Transmission
 254004 Utilities
 000000 Default Value

Amount: \$1,966,107

826. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Aligning line to the budgeted amount

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53120 Commodities - Gas - Distribution
 254004 Utilities
 000000 Default Value

Amount: \$2,226,000

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

Rationale: transfer for grant eligible expense

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 254101 Asset Management
 499802 Esser - District Initiatives

Amount: \$2,245,165

828. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 31201 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,403,705

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

Rationale: Funds Transfer From Project 2019 24821 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$2,812,058

21-0728-EX1

830. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,864,850

831. **Transfer from William Penn Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24911 MCR To Award 2020 422 00 13 Change Reason NA

Transfer From:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,864,850

832. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2021 24911 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24911 William Penn Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,864,850

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

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,896,800

834. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,601,089

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

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

46331 George Washington High School
422 CIP Series 2021A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,874,364

836. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2021 422 00 07 To Project 2021 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
253523 Network
000000 Default Value

Transfer To:

12510 Information & Technology Services
422 CIP Series 2021A
56302 Capitalized Equipment
009595 E-Rate (Lan)
000000 Default Value

Amount: \$4,306,090

Respectfully submitted:

DocuSigned by:
Jose M. Torres
CD1308C15BA8459...

José M. Torres, PhD
Interim Chief Executive Officer

Approved as to legal form: 

DocuSigned by:
Joseph T. Moriarty
571EC59C33144C5...

Joseph T. Moriarty
General Counsel