

TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. **Transfer from Network 13 to Network 13**

Rationale: Bus service for network based events

Transfer From:

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

Transfer To:

02531	Network 13
115	General Education Fund
54210	Pupil Transportation
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

2. **Transfer from Network 12 to Network 12**

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

Transfer From:

02521	Network 12
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02521	Network 12
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

3. **Transfer from Network Support to Network Support**

Rationale: Funds needed to purchase food for ONS monthly meeting

Transfer From:

11110	Network Support
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11110	Network Support
115	General Education Fund
53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,000

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

Rationale: Student Transportation for CTE Allied Health Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474569	Special Student Needs-C. Perkins

Transfer To:

46631	South Shore Intl College Prep High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$1,000

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

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$1,000

6. **Transfer from Network 6 to Network 6**

Rationale: Transfer needed to cover food order for school PD

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

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

Amount: \$1,000

7. **Transfer from Network 5 to Network 5**

Rationale: Transfer funds to cover seminars fees subscriptions professional membership

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

8. **Transfer from Network 13 to Network 13**

Rationale: Professional Development For Network 13

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: for position updates

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$1,000

10. **Transfer from Network 4 to Network 4**

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

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,000

11. **Transfer from Network 3 to Network 3**

Rationale: To order food for meetings PD

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: for po request

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54205 Travel Expense
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509193 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$1,000

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

Rationale: SY 21 22 Miscellaneous expenses budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

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

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

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

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$1,000

16. Transfer from Department of JROTC to Department of JROTC

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

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221227 Curriculum Development
 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69012 Chicago Hope Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$1,025

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

Rationale: CTE Chicago Builds Carpentry Program Equipment

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,027

19. Transfer from Arts to Arts

Rationale: Transfer funds for Participant supplies for Curriculum PLC

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$1,032

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

Rationale: Supplies for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$1,075

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

Rationale: COE Annual Conference Registration

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Amount: \$1,079

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

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

Transfer From:

23281 Robert Fulton 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: \$1,093

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

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

Transfer From:

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

Transfer To:

31211 Pulaski International School of Chicago
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,100

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

Rationale: Transfer of funds for book purchase

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$1,115

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

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$1,138

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

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

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,156

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69478 Holy Family Lutheran
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$1,158

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

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

Transfer From:

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
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,160

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

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

Transfer From:

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

Transfer To:

23981 Canter Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,160

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

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

Transfer From:

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

Transfer To:

23981 Canter Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$1,160

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

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

Transfer From:

23981 Canter Middle School
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 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: \$1,160

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

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430628 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Amount: \$1,160

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

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

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,200

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

Rationale: Phone Banking reimbursement

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 54565 Parent Reimbursements
 300008 Community/Parent Involvement
 499823 Esser Iii - Dw Targeted

Amount: \$1,200

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

Rationale: grant spend down per S Ozik

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210055 Cimby-Idnr 2020

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390003 Service Learning
 210055 Cimby-Idnr 2020

Amount: \$1,200

36. Transfer from Capital/Operatons - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47051 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$1,200

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

Rationale: for July reimbursement

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376811 Agriculture Education

Transfer To:

47091 Chicago High School for Agricultural Sciences
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 140101 Agricultural Academy
 376811 Agriculture Education

Amount: \$1,221

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

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57415 FICA
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Amount: \$1,228

39. Transfer from Network 15 to Network 15

Rationale: Cognitive Coaching Training

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,250

40. **Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Technology Academy High School**

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63091 Chicago Technology Academy High School
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

69617 Ombudsman Roseland
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

42. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Ashburn**

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65018 Pathways in Education- Ashburn
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

43. **Transfer from Counseling and Postsecondary Advising - City Wide to Pathways in Education- Brighton Park**

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66801 Pathways in Education- Brighton Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

69618 Pathways in Education Humboldt Park
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66011 Safe Achieve Academy Elementary
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,250

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

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

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,259

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OSR Change Reason NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,273

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

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

Transfer From:

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

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 358 Title IV
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,290

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

Rationale: Digital Instructional Materials for CTE Allied Health

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,290

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

Rationale: Digital Instructional Materials for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$1,290

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

Rationale: Software for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$1,299

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

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

Transfer From:

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

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69442 Yeshivas Tiferes TZVI
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$1,301

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

Rationale: Return of funds from original unused buckets

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,311

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

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

Transfer From:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$1,322

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$1,337

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

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

Transfer From:

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

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,345

57. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OHI Change Reason NA

Transfer From:

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

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,345

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

Rationale: CTE Auto Body Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Amount: \$1,350

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

Rationale: Return of funds from original unused buckets

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,353

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

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

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$1,374

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

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

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$1,374

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

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

Transfer From:

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

Transfer To:

23311 Joseph E Gary Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$1,374

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

Rationale: Funds from original unused buckets

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,375

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

Rationale: Funds from original unused buckets

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,377

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

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

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
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: \$1,380

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

Rationale: Funds from original unused buckets

Transfer From:

29221	Phillip Murray Elementary Language Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,386

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

Rationale: Funds from original unused buckets

Transfer From:

46461	Spry Community Links High School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,399

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

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

Transfer From:

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

Transfer To:

41091	Logandale Middle School
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo Ifm - Cip
000000	Default Value

Amount: \$1,400

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

Rationale: Funds from original unused buckets

Transfer From:

24231	Josephine C Locke Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,401

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

Rationale: Funds from original unused buckets

Transfer From:

24331	Horace Mann Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,422

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

Rationale: funds to clear out negative point

Transfer From:

45231	Air Force Academy High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Amount: \$1,422

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29131 OPI Change Reason NA

Transfer From:

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

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
422	CIP Series 2021A
56310	Capitalized Construction
009517	Sodexo lfm - Cip
000000	Default Value

Amount: \$1,450

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

Rationale: Funds from original unused buckets

Transfer From:

23901	Charles Evans Hughes Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,453

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

Rationale: Funds from original unused buckets

Transfer From:

25731	John A Walsh Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,460

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

Rationale: Funds from original unused buckets

Transfer From:

24611	Wolfgang A Mozart Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,464

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

Rationale: Funds from original unused buckets

Transfer From:

29311	John H Vanderpoel Elementary Magnet School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,464

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

Rationale: Funds from original unused buckets

Transfer From:

29251	John J Pershing Elementary Humanities Magnet
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,466

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22201 OGC 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:

22201	Jean Baptiste Beaubien Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$1,468

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

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

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
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: \$1,468

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

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

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

Amount: \$1,468

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

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

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

Amount: \$1,468

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

Rationale: Funds from original unused buckets

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

Amount: \$1,473

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

Rationale: Funds from original unused buckets

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

Amount: \$1,473

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

Rationale: Funds from original unused buckets

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

Amount: \$1,476

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

Rationale: Funds from original unused buckets

Transfer From:

25181	Martha Ruggles Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,478

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

Rationale: Supplies

Transfer From:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
212017	Other Govt Fnded Prits-Guidnce
548050	Trio - Talent Search

Transfer To:

10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
212017	Other Govt Fnded Prits-Guidnce
548050	Trio - Talent Search

Amount: \$1,480

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

Rationale: Return of funds from original unused buckets

Transfer From:

23221	John Fiske Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,480

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

Rationale: Return of funds from original unused buckets

Transfer From:

22761	Henry R Clissold Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,481

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

Rationale: Return of funds from original unused buckets

Transfer From:

26251	Irvin C Mollison Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,488

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

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

Transfer From:

51091 Roberto Clemente Community 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: \$1,490

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29141 OPI 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:

29141 Galileo Math & Science Scholastic Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,490

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

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

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,490

93. Transfer from Talent Office to Talent Office

Rationale: Rental fee for Interim CEO

Transfer From:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 264217 Talent Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 57705 Services - Space Rental
 264217 Talent Management
 000000 Default Value

Amount: \$1,492

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

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

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,495

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

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

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,495

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

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

Transfer From:

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

Transfer To:

22881 Charles R Darwin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,495

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

Rationale: Return of funds from original unused buckets

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,498

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,498

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

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

25751 James Ward Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,498

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

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

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,498

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

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

Transfer From:

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

Transfer To:

23821 Charles N Holden Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,498

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

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

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,498

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

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

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,499

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

Rationale: Funds from original unused buckets

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,499

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

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

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

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

23591 Helge A Haugan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,500

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

Rationale: Consulting services aligning with grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54520 Services - Printing
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$1,500

108. Transfer from Student Transportation to Information & Technology Services

Rationale: Service Now ticket number SCTASK0849101 for 5 new headsets

Transfer From:

11870 Student Transportation
 115 General Education Fund
 54125 Services - Professional/Administrative
 255001 Transportation Administration
 000000 Default Value

Transfer To:

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

Amount: \$1,500

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

Rationale: Digital Instructional Materials for CTE Ag Business Program

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140101 Agricultural Academy
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Supplies for CTE Pre Law Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113096 Cte Law And Public Safety
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Supplies for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Workbooks for CTE Medical Assisting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 141701 Cte - Medical Assistant
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

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

Rationale: Supplies for CTE Medical Health Program

Transfer From:

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

 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$1,500

114. **Transfer from Network Support to Network Support**

Rationale: funds needed to purchase supplies

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

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

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63141 Chicago Excel HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63143 Excel South Shore HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63161 Little Black Pearl Art and Design Academy
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

118. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26881 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,500

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

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

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000977 Operational Support Funds

Amount: \$1,500

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

Rationale: Return of funds from original unused buckets

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,503

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

Rationale: Return of funds from original unused buckets

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,507

122. **Transfer from Percy L Julian High School to Consolidated Pointer Line Unit**

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

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$1,507

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

Rationale: Return of funds from original unused buckets

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,519

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

Rationale: Return of funds from original unused buckets

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,520

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

Rationale: Return of funds from original unused buckets

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,533

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

Rationale: funds to clear out negative point

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$1,535

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

Rationale: Return of funds from original unused buckets

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,539

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

Rationale: Return of funds from original unused buckets

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,548

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

Rationale: Return of funds from original unused buckets

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22381	West Ridge Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22861	Manuel Perez Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22931	Charles S Deneen Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22951	Dewey Elementary Academy of Fine Arts
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

22971	Arthur Dixon Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23141	Edward Everett Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23391 Alexander Graham Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23611	Emiliano Zapata Elementary Academy
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23681	James Hedges Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23711	Helen M Hefferan Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23771	Theodore Herzl Elementary School
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23881	Paul Cuffe Math-Science Technology Academy ES
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24281 Mary Lyon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24621 John B Murphy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25781 Thomas J Waters Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26521 Amos Alonzo Stagg Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26701 Fairfield Elementary Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

30031 Walter S Christopher Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

31101 Ninos Heroes Elementary Academic Center
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46151 William Rainey Harper High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

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

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

Rationale: Return of funds from original unused buckets

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$1,549

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

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

Transfer From:

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

Transfer To:

23351 Jesse Owens Elementary Community Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,577

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

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

Transfer From:

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$1,578

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,586

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

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

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,587

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

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

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prits-Guidnce
 548050 Trio - Talent Search

Transfer To:

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

Amount: \$1,590

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,612

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

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

Transfer From:

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

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,628

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

Rationale: To move Allied Health funds back to 13727

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,636

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

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$1,636

276. Transfer from Capital/Operations - City Wide to James B McPherson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24471 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,638

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46621 OHI 8A Change Reason NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,643

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

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

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Education Instruction K-12
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 114 Special Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$1,671

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

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

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,679

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

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

Transfer From:

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

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,685

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$1,689

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

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

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,693

283. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24221 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,695

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

Rationale: Digital Instructional Materials for CTE Aviation Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

45231 Air Force Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144902 Aviation-Vocational
 474569 Special Student Needs-C. Perkins

Amount: \$1,700

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

Rationale: Software for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$1,700

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

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

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,700

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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: \$1,720

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

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

Transfer From:

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

Transfer To:

68030 Winnemac Park Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,725

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

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

Transfer From:

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

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,725

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$1,725

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

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

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,750

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

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

Transfer From:

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

Transfer To:

25111 Peter A Reinberg Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,780

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

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

Transfer From:

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

Transfer To:

23771 Theodore Herzl Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,785

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

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

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,786

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

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

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,793

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

Rationale: License for outreach platform

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376813 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 53307 Commodities: Software Licenses (Instructional)
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Amount: \$1,800

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

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

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,800

298. Transfer from LSC Relations to Information & Technology Services

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

Transfer From:

10910 LSC Relations
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Transfer To:

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

Amount: \$1,800

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

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

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,800

300. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OBI Change Reason NA

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,815

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

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

Transfer From:

46241 Stephen T Mather 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: \$1,818

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,825

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

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

Transfer From:

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

Transfer To:

30081 Frederick Stock Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,836

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

Rationale: grant spend down per S Ozik

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210055 Cimby-Idnr 2020

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 53305 Instructional Materials (Non-Digital)
 390003 Service Learning
 210055 Cimby-Idnr 2020

Amount: \$1,840

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

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$1,849

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

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

Transfer From:

49031 Southside Occupational Academy 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: \$1,850

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

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

Transfer From:

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

Transfer To:

22941 William E Dever Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24621 OPC Change Reason NA

Transfer From:

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

Transfer To:

24621 John B Murphy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41051 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,850

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,858

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,862

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

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

Transfer From:

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

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,871

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

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

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,875

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

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

Transfer From:

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

Transfer To:

25841 Eli Whitney Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$1,875

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,878

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

Rationale: To purchase CDW subscription

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54520 Services - Printing
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (CteI)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 221214 Cte General Administration
 322028 Career & Technical Educ. Improvement Grant (CteI)

Amount: \$1,887

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

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442248 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 390008 Other Government Funded - Community Services
 442248 21st Century Community Learning Centers

Amount: \$1,899

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

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

Transfer From:

24251 James Russell Lowell 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: \$1,900

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

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

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,900

320. Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- South

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65014 Ombudsman Chicago- South
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,900

321. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OFA Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,900

322. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,905

323. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,910

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

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

Transfer From:

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

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$1,920

325. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$1,925

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22391 OPI 3 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:

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

Amount: \$1,930

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,935

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

Rationale: Transfer funds for seminar fees and subscriptions

Transfer From:

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

 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Amount: \$1,937

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

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

Transfer From:

24821 John Palmer 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: \$1,950

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

Rationale: Mifis for the vaccination team

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Amount: \$1,950

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

Rationale: REQ0842038 three mifis for the OSHW vaccination team

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$1,950

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,980

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$1,980

334. Transfer from Urban Prep Academy for Young Men - Bronzeville to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 66442 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$1,981

335. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24761 OGC Change Reason NA

Transfer From:

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

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$1,985

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$1,985

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

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

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,989

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OBI Change Reason NA

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$1,995

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

Rationale: Amount needed to open LPA PO s

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$2,000

340. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purchase of network supplies

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

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

Rationale: Funds for travel reimbursements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 54205 Travel Expense
 119004 Other General Charges
 000000 Default Value

Amount: \$2,000

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

Rationale: To cover delivery fees for kitchen equipment

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905021 Cff - Donations For District'S Covid Response

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 54560 Delivery Service
 256009 Food Service
 905021 Cff - Donations For District'S Covid Response

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140345 Electrician
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE HVAC Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140630 Heating, Air Conditioning, & Refrigeration Mechanic
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Architecture Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144601 Architectural Drafting
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Welding Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144603 Cte- Construction
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Machine Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Machine Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Diesel Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144904 Cte - Navistar Diesel
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Ag Business Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140101 Agricultural Academy
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Digital Instructional Materials for CTE Ag Business Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140101 Agricultural Academy
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Horticulture Program

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140102 Horticulture Production
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Horticulture Program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140102 Horticulture Production
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Horticulture Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140102 Horticulture Production
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

359. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

361. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

367. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

368. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

376. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

379. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

380. Transfer from Early College and Career - City Wide to Manley Career Academy High School

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53111 Manley Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

381. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

382. Transfer from Early College and Career - City Wide to Edward Tilden Career Community Academy HS

Rationale: Workbooks for CTE Culinary Program

Transfer From:

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

Transfer To:

53121 Edward Tilden Career Community Academy HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

383. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Student Transportation for CTE Pre Law Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 113096 Cte Law And Public Safety
 474569 Special Student Needs-C. Perkins

Amount: \$2,000

384. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Equipment for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$2,000

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

Rationale: Transfer per S Steiger

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$2,000

386. Transfer from Network 4 to Network 4

Rationale: Budget transfer for carfare reimbursement of Network 4 employees due to job related responsibilities

Transfer From:

02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02441 Network 4
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,000

387. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover supplies for school teams

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 53405 Commodities - Supplies
 230010 Administrative Support
 000000 Default Value

Amount: \$2,000

388. Transfer from Network 6 to Network 6

Rationale: Transfer needed to cover rental fee for school leader meeting

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Amount: \$2,000

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

Rationale: To purchase instructional materials for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

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

Rationale: for reimbursement

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57705 Services - Space Rental
 254009 Central Office Operations
 376813 Truant Alternative Optional Education

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 211001 Attendance & Social Work
 376813 Truant Alternative Optional Education

Amount: \$2,000

391. Transfer from Department of JROTC to Department of JROTC

Rationale: Space rental South Shore Cultural Center for the Commissioning Ceremony for 14 October

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 57705 Services - Space Rental
 221227 Curriculum Development
 000000 Default Value

Amount: \$2,000

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

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

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

Rationale: SY 21 22 Textbook budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

394. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,000

395. Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
53021	Paul Laurence Dunbar Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$2,003

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

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

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69125	St. Paul Lutheran ECC
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
55005	Property - Equipment	53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other	373280	Ecia-Health Services-Nonpublic
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.	499806	Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$2,011

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

Rationale: Funds Transfer From Project 2019 46331 MCR To Award 2020 422 00 13 Change Reason NA

Transfer From:		Transfer To:	
46331	George Washington High School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$2,021

398. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
46021	John Hancock College Preparatory High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$2,025

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46291 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz College Preparatory HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,047

400. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,050

401. Transfer from Facility Operations & Maintenance to Information & Technology Services

Rationale: KRONOS clock for Medill at 1326 W 14th Pl 2nd floor west entry

Transfer From:

11860 Facility Operations & Maintenance
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$2,050

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25521 OGC 1 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$2,050

403. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$2,050

404. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Workbooks for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$2,054

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

Rationale: Funds Transfer From Project 2021 26621 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

25521 Harriet Beecher Stowe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 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: \$2,064

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69047 Yeshiva Ohr Baruch
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499807 Esser - Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,066

407. Transfer from Network Support to Network Support

Rationale: Funds needed to purchase food for ONS 2 day meeting

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 53215 Commodities - Purchased Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,070

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46211 OPI Change Reason NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,078

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 OBI 2 Change Reason NA

Transfer From:

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

Transfer To:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,100

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23101 OPI Change Reason NA

Transfer From:

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

Transfer To:

23101 Edward K Ellington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,103

411. **Transfer from Capital/Operatons - City Wide to Walter L Newberry Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29231 OHI 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:

29231 Walter L Newberry Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,114

412. **Transfer from Early College and Career - City Wide to John M Harlan Community Academy High School**

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

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

Transfer To:

51021 John M Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,115

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

Rationale: Transfer per c Meyer Brown Reimbursement for payment to Shane Blake

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 57940 Miscellaneous Charges
 221011 Improvement Of Instruction
 000000 Default Value

Amount: \$2,128

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

Rationale: Workbooks for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$2,130

415. Transfer from Capital/Operations - City Wide to Walter L Newberry Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29231 OFA Change Reason NA

Transfer From:

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

Transfer To:

29231 Walter L Newberry Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,134

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

25241 Jonathan Y Scammon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,150

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

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

Transfer From:

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

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,163

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

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

Transfer From:

24621 John B Murphy 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: \$2,180

419. Transfer from Early College and Career - City Wide to Wendell Phillips Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

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

Transfer To:

46261 Wendell Phillips Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,200

420. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22621 OPI Change Reason NA

Transfer From:

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

Transfer To:

22621 George Washington Carver Primary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,200

421. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OHI 3 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:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,225

422. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,226

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

Rationale: Return of funds from original unused buckets

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,240

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

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,245

425. Transfer from Capital/Operations - City Wide to William Jones College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47021 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

47021 William Jones College Preparatory High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,246

426. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26881 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,247

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26201 OHI Change Reason NA

Transfer From:

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

Transfer To:

26201 John T McCutcheon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,249

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

Rationale: Return of funds from original unused buckets

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,254

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22271 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,257

430. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$2,261

431. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$2,263

432. Transfer from Christopher Columbus Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22791 OWN To Award 2021 422 00 01 Change Reason NA

Transfer From:		Transfer To:	
22791	Christopher Columbus Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$2,264

433. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22591 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22591	Skinner North
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56302	Capitalized Equipment
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,264

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23371 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C. Goudy Technology Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,265

435. Transfer from William P Nixon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24681 OHI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:

24681 William P Nixon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo 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: \$2,290

436. Transfer from Dr Martin Luther King Jr College Prep HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,298

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

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$2,300

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$2,300

439. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

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

Transfer From:

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

Transfer To:

69336 Lutheran Education Foundation
 353 Title II - Teacher Quality
 54205 Travel Expense
 221022 Federal - Nonpublic Inst (Lutheran)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,310

440. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,310

441. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,314

442. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,314

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25101 ODR Change Reason NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,316

444. Transfer from Early College and Career - City Wide to Percy L Jullan High School

Rationale: Certifications for CTE Allied Health Program

Transfer From:

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

 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$2,320

445. Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29221 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,320

446. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

447. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

448. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

449. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

450. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

451. **Transfer from Disney II Magnet School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

452. **Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

454. **Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

455. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

456. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

457. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

458. Transfer from Lake View High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

459. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

461. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

462. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

463. Transfer from Bowen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

464. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

465. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

466. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

467. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

468. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

469. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

470. **Transfer from Nicholas Senn High School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

471. **Transfer from Collins Academy High School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

474. **Transfer from World Language Academy High School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

475. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

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

Rationale: Return of funds from original unused buckets

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

477. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

478. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,324

479. Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29201 OHI Change Reason NA

Transfer From:

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

Transfer To:

29201 Mark Sheridan Math & Science Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,325

480. Transfer from Florence Nightingale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24671 OFR To Award 2021 422 00 01 Change Reason NA

Transfer From:		Transfer To:	
24671	Florence Nightingale Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$2,325

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OHI 4 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark lfm - Cip
000000	Default Value	000000	Default Value

Amount: \$2,330

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47051 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks College Preparatory Academy HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,337

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

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

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

Amount: \$2,350

484. Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24571 OEI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald Morrill Math & Science Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,350

485. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$2,353

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

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

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,380

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OHI Change Reason NA

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,384

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

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580223 Cdc Dash Mental Health Supplement

Amount: \$2,387

489. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OPI Change Reason NA

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,396

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OBI Change Reason NA

Transfer From:

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

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,400

491. **Transfer from Uplift Community High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26861 OGC To Award 2021 422 00 04 Change Reason NA

Transfer From:

26861 Uplift Community 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
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$2,400

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

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$2,400

493. **Transfer from Capital/Operations - City Wide to Phillip Murray Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29221 OPI Change Reason NA

Transfer From:

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

Transfer To:

29221 Phillip Murray Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,400

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25101 OPI Change Reason NA

Transfer From:

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

Transfer To:

25101 Frank W Reilly Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,400

495. Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22421 OPI Change Reason NA

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,400

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

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24851 ICR Change Reason NA

Transfer From:

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

Transfer To:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,417

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,420

498. Transfer from Edgebrook Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23071 OHI To Award 2021 422 00 01 Change Reason NA

Transfer From:

23071 Edgebrook 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: \$2,432

499. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,450

500. **Transfer from Capital/Operations - City Wide to Johnnie Colemon Elementary Academy**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26751 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

26751 Johnnie Colemon Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,451

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 23371 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,455

502. **Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,485

503. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OGC Change Reason NA

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,490

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,493

505. Transfer from Parkside Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31201 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From:

31201 Parkside Elementary Community Academy
 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: \$2,497

506. Transfer from Early College and Career - City Wide to Percy L Jullan High School

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Supplies for CTE Medical Health Program

Transfer From:

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

 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$2,500

508. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$2,500

509. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the reimbursement of network wide travel of Chief Deputy Chief and ISLs

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53120 Commodities - Gas - Distribution
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

510. **Transfer from Education General - City Wide to Talent Office**

Rationale: Frontload fund per CFF Request

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:

11010 Talent Office
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 262005 Educator Effectiveness
 905031 Cff - Salesforce.Org (Fy21)

Amount: \$2,500

511. **Transfer from Counseling and Postsecondary Advising - City Wide to Excel Southwest HS**

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

512. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- Northwest**

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65013 Ombudsman Chicago- Northwest
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

513. **Transfer from Counseling and Postsecondary Advising - City Wide to Ombudsman Chicago- West**

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

65015 Ombudsman Chicago- West
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: SCS team office supplies

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 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: \$2,500

515. **Transfer from Early College and Career - City Wide to George H Corliss High School**

Rationale: SY 21 22 Transportation budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 54210 Pupil Transportation
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,500

516. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24551 ORR Change Reason NA

Transfer From:

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

Transfer To:

24551 Bernhard Moos Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,514

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

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

41091 Logandale Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,520

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23871 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$2,520

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29381 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$2,528

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24331 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,540

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

Rationale: Funds Transfer From Project 2021 25431 OGC 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

25431 Hannah G Solomon 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: \$2,550

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

Rationale: Certifications for CTE Cosmetology Program

Transfer From:

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

 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$2,550

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69442 Yeshivas Tiferes TZVI
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,550

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

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

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,555

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,555

526. Transfer from Capital/Operations - City Wide to Alex Haley Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22301 OHI Change Reason NA

Transfer From:

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

Transfer To:

22301 Alex Haley Elementary Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,572

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

Rationale: Supplies for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$2,575

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

Rationale: Workbooks for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$2,580

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,585

530. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OPI Change Reason NA

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,588

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24461 OHI 1 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:

24461 Hanson Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,595

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

Rationale: John Mainer Walker and Franklin MIFI charge 650 x 4 2600 00

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Transfer To:

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

Amount: \$2,600

533. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

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

Transfer From:

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

Transfer To:

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,600

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46331 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,600

535. Transfer from Albert G Lane Technical High School to Information & Technology Services

Rationale: For SOW 8748 High Voltage 1 930 23 Low Voltage work 712 46 to move 1 4025 install jack wiring for Rm 135

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 53405 Commodities - Supplies
 259400 Operations & Maintenance
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$2,643

536. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 ORR Change Reason NA

Transfer From:

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

Transfer To:

31081 Stephen F Gale Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,650

537. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,650

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69120 St Helen School
 370 Elementary and Secondary School Relief
 54130 Services - Non Professional
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,652

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

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,655

540. Transfer from Capital/Operations - City Wide to Whitney M Young Magnet High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47101 OPI Change Reason NA

Transfer From:

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

Transfer To:

47101 Whitney M Young Magnet High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,675

541. Transfer from Clara Barton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22151 OHI 4 To Award 2020 422 00 04 Change Reason NA

Transfer From:

22151 Clara Barton 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: \$2,679

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,680

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,700

544. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OBI Change Reason NA

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,700

545. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 ODR Change Reason NA

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,702

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46211 OGC Change Reason NA

Transfer From:

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

Transfer To:

46211 Lake View High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,720

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

Rationale: Funds Transfer From Project 2021 46301 OPI 8 To Award 2021 422 00 01 Change Reason NA

Transfer From:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo 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: \$2,730

548. Transfer from Capital/Operations - City Wide to A.N. Pritzker School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25871 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

25871 A.N. Pritzker School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,733

549. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,753

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,753

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24231 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,760

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24661 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,764

553. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OHI 1 Change Reason NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,770

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24731 OEI 4 Change Reason NA

Transfer From:

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

Transfer To:

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

Amount: \$2,775

555. **Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit**

Rationale: funds to clear out negative point

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$2,800

556. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22501 ROF Change Reason NA

Transfer From:

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

Transfer To:

22501 Michael M Byrne Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,800

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

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

Transfer From:

30051 Daniel C Beard Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$2,819

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI 3 Change Reason NA

Transfer From:

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

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,824

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

Rationale: CPFTA Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$2,826

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw 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: \$2,843

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

Rationale: Supplies for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$2,844

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

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

Transfer To:

23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,850

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

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From:

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

Transfer To:

26421 Mary E McDowell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25401 OHI Change Reason NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,850

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OEI 1 Change Reason NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,850

566. Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,853

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$2,855

568. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25601 OHI Change Reason NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,857

569. Transfer from Law Office to Office of Internal Audit and Compliance

Rationale: Moving funds to cover two memberships for CLEAR

Transfer From:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative

 231101 Legal Services
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 252802 Audit Services
 000000 Default Value

Amount: \$2,860

570. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

25341 William T Sherman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,870

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

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

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,875

572. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29041 OGC Change Reason NA

Transfer From:

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

Transfer To:

29041 Turner-Drew Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,880

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OHI 2 Change Reason NA

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$2,885

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,899

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

Rationale: Money needed to open LPA PO to DI

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

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

Amount: \$2,900

576. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OFR Change Reason NA

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,900

577. Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22311 OFR To Award 2022 422 00 02 Change Reason NA

Transfer From:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - 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: \$2,900

578. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OFR Change Reason NA

Transfer From:

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

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,900

579. Transfer from Capital/Operations - City Wide to Devry University Advantage Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46521 OGC 2 Change Reason NA

Transfer From:

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

Transfer To:

46521 Devry University Advantage Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,900

580. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$2,900

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,914

582. Transfer from Early College and Career - City Wide to Back of the Yards IB HS

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

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

Transfer To:

46551 Back of the Yards IB HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$2,923

583. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,929

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

Rationale: Supplies for CTE Barbering Program

Transfer From:

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

 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147101 Beauty Culture-Vocational
 474569 Special Student Needs-C. Perkins

Amount: \$2,940

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41111 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$2,948

586. Transfer from Richard Yates Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25911 OPI 2 To Award 2020 422 00 04 Change Reason NA

Transfer From:

25911 Richard Yates 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: \$2,950

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$2,960

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22391 OHI Change Reason NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,965

589. Transfer from Capital/Operations - City Wide to Mildred I Lavizzo Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25671 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$2,965

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

Rationale: Equipment for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$2,979

591. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OLP Change Reason NA

Transfer From:

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

Transfer To:

24311 George Manierre Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,980

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

Rationale: Funds Transfer From Project 2021 46191 OEI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46191 Kelvyn Park 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: \$2,990

593. Transfer from Douglas Taylor Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25591 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From:

25591 Douglas Taylor 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: \$2,990

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29271 ODR Change Reason NA

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$2,990

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

Rationale: Return of funds from original unused buckets

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$2,992

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

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

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,995

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

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

Transfer From:

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

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,995

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OPI 1 Change Reason NA

Transfer From:

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

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$2,999

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

Rationale: Remaining amount needed for LPA PO s

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$3,000

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

Rationale: COE Annual Conference

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54555 Meals, Lodging, & Travel - Other
 212017 Other Govt Fnded Prjts-Guidnce
 548050 Trio - Talent Search

Amount: \$3,000

601. Transfer from Network 1 to Network 1

Rationale: Transfer of funds for the purchase of Prussing books

Transfer From:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

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

Rationale: To purchase instructional materials for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,000

603. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 29151 PKC Change Reason NA

Transfer From:

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

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,000

604. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer of funds for OST Program Coordinators at Schools

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221262 Ost School Support
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$3,000

605. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

606. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46431 North-Grand High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46101 Eric Solorio Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

609. Transfer from Early College and Career - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

610. Transfer from Early College and Career - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

611. Transfer from Early College and Career - City Wide to Friedrich W von Stauben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

47081 Friedrich W von Stauben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

612. Transfer from Early College and Career - City Wide to Phoenix Military Academy High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

55011 Phoenix Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

613. Transfer from Early College and Career - City Wide to Alcott College Preparatory High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

70241 Alcott College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Workbooks for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

615. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Software for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$3,000

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

Rationale: Software for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$3,000

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

Rationale: Workbooks for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: Software for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

619. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds allocated for program equipment to support performances fine arts exhibitions and community concerts

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24661 OPI Change Reason NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,000

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

Rationale: PD for carpentry teachers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$3,000

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

Rationale: SY 21 22 Textbooks budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,000

623. Transfer from George H Corliss High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,004

624. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,036

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$3,038

626. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,042

627. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OHI 4 Change Reason NA

Transfer From:

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

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,045

628. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,045

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

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22521 OBI Change Reason NA

Transfer From:

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

Transfer To:

22521 Little Village Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,055

630. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 22471 ICR Change Reason NA

Transfer From:

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

Transfer To:

22471 Jonathan Burr Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,086

631. 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: \$3,094

632. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

633. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

634. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

635. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

636. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46271 Theodore Roosevelt High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

637. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

638. Transfer from George Washington High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46331 George Washington High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

639. Transfer from North-Grand High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

640. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

641. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

642. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

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

Rationale: Return of funds from original unused buckets

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

644. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

70020 Walter Payton College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

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

Rationale: Return of funds from original unused buckets

Transfer From:

24731 William B Ogden Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,098

646. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

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

Transfer To:

46191 Kelvyn Park High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$3,113

647. Transfer from Francis W Parker Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31181 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From:

31181 Francis W Parker Elementary Community Academy
 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,130

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

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

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

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$3,133

649. Transfer from Southside Occupational Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49031 Southside Occupational Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,139

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

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

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,145

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

Rationale: Supplies for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Amount: \$3,150

652. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,150

653. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23391 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,150

654. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22751 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,156

655. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$3,160

656. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,168

657. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$3,180

658. Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$3,180

659. Transfer from Sor Juana Ines de la Cruz ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23521 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From:

23521 Sor Juana Ines de la Cruz 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$3,200

660. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Workbooks for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$3,200

661. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Workbooks for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$3,200

662. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,200

663. Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,210

664. Transfer from Capital/Operations - City Wide to Alexander Graham Bell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22231 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22231 Alexander Graham Bell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,226

665. Transfer from Jacob Beidler Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22211 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

22211 Jacob Beidler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 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: \$3,228

666. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,240

667. Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,240

668. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Certifications for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$3,245

669. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26301 PKC Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,250

670. Transfer from Capital/Operations - City Wide to West Park Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 24721 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,250

671. Transfer from Capital/Operations - City Wide to Little Village Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,250

672. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24801 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,260

673. Transfer from Capital/Operations - City Wide to Daniel C Beard Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2020 30051 TUS Change Reason NA

Transfer From:

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: \$3,291

674. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Workbooks for CTE Barbering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 147101 Beauty Culture-Vocational
 474569 Special Student Needs-C. Perkins

Amount: \$3,300

675. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 29341 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:

29341 Jensen Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,300

676. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,301

677. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: EFE Travel Expenses

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 230010 Administrative Support
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,319

678. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29291 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29291 Stone Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,346

679. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Sweep funds for CFF reimbursable grant

Transfer From:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$3,347

680. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,350

681. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$3,357

682. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24731 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,360

683. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46491 ORR 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46491 Bowen High School
 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: \$3,400

684. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$3,400

685. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,400

686. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24731 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,400

687. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22061 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,400

688. Transfer from Capital/Operations - City Wide to Paul Revere Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25121 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25121 Paul Revere Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,425

689. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$3,435

690. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,442

691. Transfer from Capital/Operations - City Wide to DeWitt Clinton Elementary School

Rationale: Funds Transfer From Award 2018 487 00 02 To Project 2018 22751 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22751 DeWitt Clinton Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,451

692. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Equipment for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$3,452

693. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$3,465

694. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23881 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,465

695. Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,479

696. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 55011 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,490

697. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,500

698. Transfer from Englewood STEM HS to Information & Technology Services

Rationale: Transfer funds to ITS Telecommunications for 10 Mitel 5330 IP phones install

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000575 Student Based Budgeting

Amount: \$3,500

699. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$3,500

700. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Certifications for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$3,500

701. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23341 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,500

702. Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26351 OWM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,500

703. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: SY 21 22 Seminar Fees and subscriptions budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative

125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships

125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$3,500

704. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Workbooks for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$3,520

705. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer for position processing

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 221211 Gear-Up
 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: \$3,536

706. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41121 OPI 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:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,550

707. Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29131 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,555

708. Transfer from Grant Funded Programs Office - City Wide to Pope Francis Global Academy-South

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69236 Pope Francis Global Academy-South
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,564

709. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$3,588

710. Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22041 Louisa May Alcott College Preparatory ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,590

711. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,600

712. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 217662 lasa-Nonpublic Summer
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,600

713. Transfer from Capital/Operations - City Wide to Hanson Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24461 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,600

714. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$3,635

715. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,650

716. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,675

717. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$3,700

718. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$3,730

719. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,750

720. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 68040 OGC 2 To Award 2022 422 00 02 Change Reason NA

Transfer From:

68040 Lane Stadium
 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,758

721. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,775

722. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,775

723. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$3,778

724. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22941 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,800

725. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22691 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,800

726. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 46221 OGC 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,825

727. Transfer from Grant Funded Programs Office - City Wide to Akiba Jewish Day School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69343 Akiba Jewish Day School
 358 Title IV
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,825

728. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Bronzeville

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 66442 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

66442 Urban Prep Academy for Young Men - Bronzeville
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,828

729. Transfer from Capital/Operations - City Wide to Dodge-Garfield Park

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 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: \$3,830

730. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,830

731. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26381 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26381 Oliver S Westcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$3,831

732. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,840

733. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$3,850

734. Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46131 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 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: \$3,865

735. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51071 OLT 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,866

736. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,873

737. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,873

738. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,873

739. Transfer from Northside Learning Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49021 Northside Learning Center High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,873

740. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,873

741. Transfer from Ray Graham Training Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49101 Ray Graham Training Center High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$3,873

742. Transfer from Lawndale Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31161 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From:

31161 Lawndale Elementary Community 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: \$3,885

743. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22581 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$3,900

744. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Workbooks for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46471 Al Raby High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$3,920

745. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68040 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$3,953

746. Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 51021 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M CIP
 000000 Default Value

Amount: \$3,955

747. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - CIP
 000000 Default Value

Amount: \$3,960

748. Transfer from Early College and Career - City Wide to Hyde Park Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46171 Hyde Park Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$3,968

749. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$3,968

750. Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 55011 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,988

751. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 51091 ODR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,990

752. Transfer from Capital/Operations - City Wide to Enrico Tonti Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25631 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25631 Enrico Tonti Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,990

753. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63051 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$3,990

754. Transfer from Capital/Operations - City Wide to Virgil Grissom Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23361 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23361 Virgil Grissom Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,995

755. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$3,999

756. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$4,000

757. Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS

Rationale: SY21 22 Budget for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$4,000

758. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: To cover cost of Promethean board

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$4,000

759. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46141 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46141 Gage Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,000

760. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY 21 22 Textbooks budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,000

761. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,019

762. Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23901 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,023

763. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,035

764. Transfer from Capital/Operations - City Wide to John Fiske Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23221 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,048

765. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$4,063

766. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22361 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,081

767. Transfer from Emmett Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 24441 OHI 1 To Award 2022 422 00 03 Change Reason NA

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$4,095

768. Transfer from Capital/Operations - City Wide to Emmett Louis Till Math and Science Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24441 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$4,095

769. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,110

770. Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22391 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,123

771. Transfer from Walter Henri Dyett High School for the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46681 OHI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

46681 Walter Henri Dyett High School for the Arts
 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: \$4,133

772. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,135

773. Transfer from Capital/Operations - City Wide to Gage Park High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46141 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46141 Gage Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,138

774. Transfer from Early College and Career - City Wide to Kenwood Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46361 Kenwood Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$4,158

775. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25921 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,194

776. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24371 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,195

777. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46211 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46211 Lake View High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,200

778. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$4,224

779. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22171 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,240

780. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,250

781. Transfer from Capital/Operations - City Wide to Northside College Preparatory High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46061 SCI Change Reason NA

Transfer From:

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: \$4,260

782. Transfer from Charles R Henderson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23721 ODR To Award 2021 422 00 01 Change Reason NA

Transfer From:

23721 Charles R Henderson 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: \$4,266

783. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,275

784. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,279

785. Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,280

786. Transfer from Capital/Operations - City Wide to Hiram H Belding Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22221 OHI 4 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:

22221 Hiram H Belding Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,280

787. Transfer from John B Drake Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23011 OPI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From:

23011 John B Drake 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,290

788. Transfer from Capital/Operations - City Wide to Joyce Kilmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24021 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24021 Joyce Kilmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,295

789. Transfer from Charles Sumner Math & Science Community Acad ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 31221 ORR To Award 2020 422 00 04 Change Reason NA

Transfer From:

31221 Charles Sumner Math & Science Community Acad 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: \$4,300

790. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,300

791. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,305

792. Transfer from Paul Laurence Dunbar Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53021 OFA To Award 2021 422 00 01 Change Reason NA

Transfer From:

53021 Paul Laurence Dunbar Career Academy 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,306

793. Transfer from Capital/Operations - City Wide to Isabelle C O'Keeffe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24751 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24751 Isabelle C O'Keeffe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,312

794. Transfer from Capital/Operations - City Wide to Hyde Park Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 46171 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,325

795. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$4,327

796. Transfer from Early College and Career - City Wide to Orr Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

28151 Orr Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$4,348

797. Transfer from Capital/Operations - City Wide to Robert Healy Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23651 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,355

798. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,360

799. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,395

800. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,400

801. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24711 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24711 Norwood Park Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,440

802. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46031 SCI Change Reason NA

Transfer From:

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: \$4,440

803. Transfer from Edwin G. Foreman College and Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46131 OCV To Award 2020 422 00 04 Change Reason NA

Transfer From:

46131 Edwin G. Foreman College and Career 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: \$4,444

804. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,448

805. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24171 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,450

806. Transfer from Capital/Operations - City Wide to Jose De Diego Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31261 OBI 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:

31261 Jose De Diego Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,467

807. Transfer from Family & Community Engagement Office to Safety and Security - City Wide

Rationale: Paying for security at school event

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$4,472

808. Transfer from Capital/Operations - City Wide to Winnemac Park Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 68030 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

68030 Winnemac Park Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,480

809. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts (ChiArts)

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63051 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63051 Chicago High School for the Arts (ChiArts)
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,490

810. Transfer from Early College and Career - City Wide to Southside Occupational Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

49031 Southside Occupational Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$4,500

811. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$4,500

812. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$4,500

813. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Carpentry Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Amount: \$4,500

814. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Workbooks for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$4,500

815. Transfer from Capital/Operations - City Wide to Franklin Elementary Fine Arts Center

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29081 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29081 Franklin Elementary Fine Arts Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,500

816. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,500

817. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Funds transferred for The Unlearning Space for School

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

25911 Richard Yates Elementary School
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000044 Ctu Sustainable Schools Initiative

Amount: \$4,500

818. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,500

819. Transfer from Capital/Operations - City Wide to John C Coonley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22821 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22821 John C Coonley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,501

820. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26391 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,575

821. Transfer from Capital/Operations - City Wide to Colman

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 11955 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

11955 Colman
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,600

822. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,600

823. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: SY 21 22 Equipment budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$4,600

824. Transfer from Capital/Operations - City Wide to Walter Henri Dyett High School for the Arts

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46681 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46681 Walter Henri Dyett High School for the Arts
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,610

825. Transfer from Capital/Operations - City Wide to North-Grand High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46431 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46431 North-Grand High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,620

826. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25541 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$4,625

827. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,633

828. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$4,647

829. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$4,647

830. Transfer from Beulah Shoemsmith Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 25371 OHI To Award 2022 422 00 03 Change Reason NA

Transfer From:

25371 Beulah Shoemsmith 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,650

831. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$4,650

832. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29041 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,652

833. Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24611 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24611 Wolfgang A Mozart Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,659

834. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,670

835. Transfer from Capital/Operations - City Wide to Beulah Shoemith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25371 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25371 Beulah Shoemith Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,677

836. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22251 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,678

837. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46221 SCI Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,680

838. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46321 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,690

839. Transfer from Capital/Operations - City Wide to Chicago Military Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 70070 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

70070 Chicago Military Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,695

840. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 Oll 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:

22881 Charles R Darwin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,700

841. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$4,703

842. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$4,748

843. Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23251 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,749

844. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OHI 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:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,750

845. Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22771 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22771 Edward Coles Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,750

846. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11956 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,766

847. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,800

848. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24661 OHI 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:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,850

849. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Barbering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147101 Beauty Culture-Vocational
 474569 Special Student Needs-C. Perkins

Amount: \$4,860

850. Transfer from Capital/Operations - City Wide to John Charles Haines Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23481 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$4,865

851. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22861 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$4,875

852. Transfer from Capital/Operations - City Wide to Logandale Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41091 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,886

853. Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23851 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,889

854. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,896

855. Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 26031 BAS To Award 2022 422 00 02 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,896

856. Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26031 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26031 Robert Nathaniel Dett Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,896

857. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22211 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

858. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25521 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,900

859. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24151 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,900

860. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23561 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$4,900

861. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25291 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,930

862. Transfer from Capital/Operations - City Wide to Stagg Stadium

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 68060 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,930

863. Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24801 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,935

864. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23351 OHI 1 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$4,936

865. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,950

866. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,960

867. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25441 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$4,967

868. Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31201 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,975

869. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47031 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,975

870. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23211 OGC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,980

871. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22151 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,980

872. Transfer from Capital/Operations - City Wide to William T Sherman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OPI 2 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25341	William T Sherman Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,985

873. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25941 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25941	Carrie Jacobs Bond Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,987

874. Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23441 OII Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$4,995

875. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$4,995

876. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46311 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,995

877. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24661 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$4,998

878. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To purchase Instructional materials for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

879. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning to grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$5,000

880. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Aligning with grant budget

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221077 Cdc Hiv Prevention Pd
 580221 Healthy Chicago Public Schools-Yrbs 262006

Amount: \$5,000

881. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Books for SP PLC per B Zehr

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 111036 Advanced Placement Program
 000920 High School Strategy

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111036 Advanced Placement Program
 000920 High School Strategy

Amount: \$5,000

882. Transfer from Teaching and Learning Office to Assessment

Rationale: MTSS transition per L Lopez

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$5,000

883. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Digital Instructional Materials for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

884. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

885. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Auto Body Repair Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140705 Auto Body Repair
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

886. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

887. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

888. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

889. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Automotive Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144701 Automotive Mechanic
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

890. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,000

891. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$5,000

892. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 390008 Other Government Funded - Community Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$5,000

893. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$5,000

894. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer for position processing per T McGee

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,000

895. Transfer from Education General - City Wide to Real Estate

Rationale: ACH 9 16 2021 FY22 Cell Tower Replacement Fee T Mobile Sprint Twain

Transfer From:

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: \$5,000

896. Transfer from Citywide Student Support and Engagement to Richard Yates Elementary School

Rationale: Funds allocated for Teacher extended day

Transfer From:

10875	Citywide Student Support and Engagement
115	General Education Fund
57915	Miscellaneous - Contingent Projects
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Transfer To:

25911	Richard Yates Elementary School
115	General Education Fund
51130	Teacher Salaries - Extended Day
390011	Community School Initiative
000044	Ctu Sustainable Schools Initiative

Amount: \$5,000

897. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: SY21 22 Budget for CTE Allied Health Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474569	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$5,000

898. Transfer from Education General - City Wide to Real Estate

Rationale: CK 13371 FY22 Cell Tower Replacement Fee Verizon Rowe

Transfer From:

12670	Education General - City Wide
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: \$5,000

899. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: SY21 22 Budget for CTE Allied Health Program P2

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
148001	Allied Health
474569	Special Student Needs-C. Perkins

Transfer To:

46431	North-Grand High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$5,000

900. Transfer from Network 12 to Network 12

Rationale: Transfer to open OT Bucket for EA

Transfer From:

02521 Network 12
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02521 Network 12
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

901. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Virtual Academy WL Hub supplies

Transfer From:

11510 Language and Cultural Education
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 180007 State Bilingual Instruction
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

902. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: to cover balance on marketing

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54515 Services - Advertising
 263004 Marketing
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$5,000

903. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

904. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$5,000

905. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for supplies for CTE Curie Students

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221051 Cte - Instructional Support
 322027 Cte Ed Career Pathway Continuation

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221051 Cte - Instructional Support
 322027 Cte Ed Career Pathway Continuation

Amount: \$5,036

906. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Amount: \$5,037

907. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$5,100

908. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,125

909. Transfer from Capital/Operations - City Wide to Turner-Drew Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29041 OLP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29041 Turner-Drew Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,125

910. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25341 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,130

911. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46191 OBI 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:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,150

912. **Transfer from Dr. Martin L. King Jr Academy of Social Justice to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26371 OPI To Award 2022 422 00 03 Change Reason NA

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,150

913. **Transfer from Carrie Jacobs Bond Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25941 OPI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From:

25941 Carrie Jacobs Bond 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,150

914. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,164

915. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31121 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$5,175

916. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,200

917. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46221 OII To Award 2022 422 00 02 Change Reason NA

Transfer From:

46221 Albert G Lane Technical High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - 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: \$5,200

918. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,200

919. Transfer from Early College and Career - City Wide to Collins Academy High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49131 Collins Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,200

920. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 22601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,243

921. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63091 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$5,245

922. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,258

923. **Transfer from Carl Schurz High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46281 OHI 3 To Award 2022 422 00 02 Change Reason NA

Transfer From:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$5,258

924. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46281 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,258

925. Transfer from Capital/Operations - City Wide to NLCP - COLLINS HS

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66092 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

66092 NLCP - COLLINS HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,266

926. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46331 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,290

927. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY21 22 Budget for CTE Broadcast Technology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140205 Broadcast Technology
 474569 Special Student Needs-C. Perkins

Amount: \$5,298

928. Transfer from Capital/Operations - City Wide to Foster Park Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23261 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$5,300

929. Transfer from Capital/Operations - City Wide to Asa Phillip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29111 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,300

930. Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 22861 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,323

931. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22661 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,375

932. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29181 OLP 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,400

933. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24331 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,400

934. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for position processing

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,452

935. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Reversing transfer

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,452

936. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for position processing

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,452

937. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 422 00 11 To Project 2022 22531 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009561 Electrical
 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: \$5,456

938. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Position adjustment to align properly to the grant

Transfer 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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$5,463

939. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OFR 1 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:

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,500

940. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23731 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23731 Patrick Henry Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,500

941. Transfer from Capital/Operations - City Wide to Oscar Mayer Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24401 OGC 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:

24401 Oscar Mayer Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,500

942. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2021 24231 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,510

943. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53041 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,525

944. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29121 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$5,583

945. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$5,583

946. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:

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
 009553 Roofs
 000000 Default Value

Amount: \$5,600

947. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 46511 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$5,600

948. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,650

949. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,655

950. Transfer from Capital/Operations - City Wide to George Armstrong International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22081 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$5,680

951. Transfer from Capital/Operations - City Wide to Mary Gage Peterson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24941 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24941 Mary Gage Peterson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,685

952. Transfer from Capital/Operations - City Wide to Frederick Stock Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 30081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

30081 Frederick Stock Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,690

953. Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,692

954. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 26651 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:

26651 Mahalia Jackson Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,716

955. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24131	Wendell E Green Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$5,716

956. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$5,716

957. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23891	Countee Cullen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$5,716

958. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24821 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:		Transfer To:	
24821	John Palmer Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009518	Aramark Ifm - Cip	009508	Ws O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,716

959. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22761 SIT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,719

960. Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22311 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,728

961. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 45211 OGC To Award 2022 422 00 02 Change Reason NA

Transfer From:

45211 Chicago Academy 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,750

962. Transfer from Capital/Operations - City Wide to Alessandro Volta Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25681 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$5,755

963. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$5,770

964. Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53051 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$5,770

965. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$5,840

966. Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 31211 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$5,870

967. Transfer from Capital/Operations - City Wide to Thomas Kelly High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46181 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw 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: \$5,875

968. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24231 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$5,888

969. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22681 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,890

970. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 46491 RPT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$5,919

971. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs**

Rationale: Transfer for position processing

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$5,922

972. **Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School**

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$5,931

973. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$5,939

974. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,944

975. Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,944

976. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,944

977. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22621 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:

22621 George Washington Carver Primary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$5,944

978. Transfer from Capital/Operations - City Wide to Stagg Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68060 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$5,947

979. Transfer from Durkin Park Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 26831 ROF To Award 2018 487 00 01 Change Reason NA

Transfer From:

26831 Durkin Park Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$5,949

980. Transfer from CPS Virtual Academy to Information & Technology Services

Rationale: 17 Additional Mitel phones for the Virtual Academy

Transfer From:

26931 CPS Virtual Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000090 Specialty Schools Supports

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$5,950

981. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63091 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$5,980

982. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25621 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$5,995

983. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Carpentry Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,998

984. Transfer from Capital/Operations - City Wide to Columbia Explorers Elementary Academy

Rationale: Funds Transfer From Award 2020 422 00 15 To Project 2020 20071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

20071 Columbia Explorers Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$6,000

985. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 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
 430528 Neglected Programs

Amount: \$6,000

986. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

987. Transfer from Early College and Career - City Wide to James H Bowen High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

988. Transfer from Early College and Career - City Wide to John Hancock College Preparatory High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46021 John Hancock College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

989. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

990. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

991. Transfer from Early College and Career - City Wide to William Jones College Preparatory High School

Rationale: Digital Instructional Materials for CTE Pre Engineering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 474569 Special Student Needs-C. Perkins

Transfer To:

47021 William Jones College Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

992. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,000

993. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$6,000

994. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: SY 21 22 Seminar fee and subscriptions budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$6,000

995. Transfer from Early College and Career - City Wide to Dyett High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

66021 Dyett High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$6,058

996. Transfer from Grant Funded Programs Office - City Wide to Holy Angels School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69124 Holy Angels School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,075

997. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,079

998. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24221 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$6,081

999. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24891 ODR 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,085

1000. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46271 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,100

1001. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 OEI 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:

22701 Salmon P Chase Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,142

1002. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,160

1003. Transfer from Sir Miles Davis Magnet Elementary Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29391 OWN To Award 2021 422 00 02 Change Reason NA

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,200

1004. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed to purchase 4 Dell CTO Mobile Computing Carts

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$6,201

1005. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,232

1006. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: To pay for teachers supporting teachers contract

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Amount: \$6,250

1007. Transfer from Capital/Operations - City Wide to Princeton AC

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26851 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26851 Princeton AC
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,254

1008. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$6,295

1009. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Purchase laptop to support food services

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 266203 Technical Support
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 55005 Property - Equipment
 266203 Technical Support
 000000 Default Value

Amount: \$6,299

1010. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,302

1011. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,302

1012. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24871 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:

24871	Ferdinand Peck Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$6,302

1013. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 45211 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
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: \$6,325

1014. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
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: \$6,330

1015. Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,332

1016. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: computers for Morgan Park with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1017. Transfer from Early College and Career - City Wide to Robert Lindblom Technical High School

Rationale: computers for Lindbloom with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

46231 Robert Lindblom Technical High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1018. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: computers for Richards with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1019. Transfer from Early College and Career - City Wide to Percy L Jullan High School

Rationale: computers for Julian with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1020. Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy

Rationale: computers for Goode with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1021. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: computers for Hubbard with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1022. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: computers for Washington with correct specs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1023. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: computers for gaming lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$6,343

1024. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22721 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,350

1025. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,373

1026. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,373

1027. Transfer from Education General - City Wide to Early College and Career

Rationale: Front Load Funds per CFF to cover extended day and stipend expenses

Transfer From:

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:

13725 Early College and Career
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905070 Cff - Crme Esports Framework Pilot Grant

Amount: \$6,389

1028. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46311 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,412

1029. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Supplies for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$6,430

1030. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$6,450

1031. Transfer from Grant Funded Programs Office - City Wide to Altus Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69323 Altus Academy
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,460

1032. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46041 SIT Change Reason NA

Transfer From:

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: \$6,466

1033. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25571 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,480

1034. Transfer from Capital/Operations - City Wide to Milton Brunson Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22491 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$6,488

1035. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24531 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24531 James Monroe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$6,490

1036. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,496

1037. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

1038. Transfer from Early College and Career - City Wide to Ray Graham Training Center High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49101 Ray Graham Training Center High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

1039. Transfer from Early College and Career - City Wide to Chicago Technology Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

63091 Chicago Technology Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

1040. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,500

1041. Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22721 OGC 1 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:

22721 Frederic Chopin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,540

1042. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24971 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,560

1043. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,565

1044. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$6,580

1045. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for position update

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210057 Computer Science For All Fy21

Amount: \$6,605

1046. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$6,625

1047. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24381 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,634

1048. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$6,640

1049. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Commodities Food for CTE Culinary Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Supplied Food
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$6,648

1050. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22671 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,669

1051. Transfer from Thomas Chalmers Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22671 OGC To Award 2022 422 00 02 Change Reason NA

Transfer From:

22671 Thomas Chalmers Specialty 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: \$6,669

1052. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2022 22671 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:

22671 Thomas Chalmers Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,669

1053. Transfer from Early College and Career - City Wide to Charles P Steinmetz College Preparatory HS

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$6,723

1054. Transfer from Education General - City Wide to Information & Technology Services

Rationale: 3 Checks 21393 3285 3275639 2869 15 52370 600 Cell Phone Buy Back Purchase Order for Phillips HS Replace Lost Phones

Transfer From:

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:

12510 Information & Technology Services
 124 School Special Income Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 169400 Management Information System - Vendor

Amount: \$6,754

1055. Transfer from George Washington Carver Primary School to Control Accounts/Compensation - City Wide

Rationale: RITM20220027166 Reversal of budget transfer for RITM0837330 budget transfer request from Snow Ticket RITM0833001 per the budget office funds have been released and are on the salvage pointer lines Please complete the transfers from salvage lines to the school unit lines

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12691 Control Accounts/Compensation - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000575 Student Based Budgeting

Amount: \$6,775

1056. Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25571 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25571 George B Swift Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,800

1057. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69195 St Mary Star Of The Sea School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,800

1058. Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22681 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22681 Eliza Chappell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,850

1059. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25241 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,850

1060. Transfer from Chicago Vocational Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 53011 OPI To Award 2021 422 00 02 Change Reason NA

Transfer From:

53011 Chicago Vocational Career Academy High 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,873

1061. Transfer from George Armstrong International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22081 OGC To Award 2020 422 00 04 Change Reason NA

Transfer From:

22081 George Armstrong International Studies ES
 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: \$6,945

1062. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47061 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$6,950

1063. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 53101 SIT Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$6,958

1064. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22411 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,958

1065. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,958

1066. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,958

1067. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$6,958

1068. Transfer from Citywide Student Support and Engagement to Walter S Christopher Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

30031 Walter S Christopher Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$6,992

1069. Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24891 ODR To Award 2021 422 00 04 Change Reason NA

Transfer From:

24891 Helen Peirce International Studies ES
 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
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$6,994

1070. Transfer from Arts to Charles Gates Dawes Elementary School

Rationale: F PA discretionary funds for Fine Performing Arts program implementation Funds allocated for teacher extended day pay for Arts Leadership Team to plan and facilitate professional learning and engage in co planning arts integrated curriculum

Transfer From:

10890 Arts
115 General Education Fund
57940 Miscellaneous Charges
230010 Administrative Support
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
115 General Education Fund
51130 Teacher Salaries - Extended Day
230010 Administrative Support
000000 Default Value

Amount: \$7,000

1071. Transfer from Capital/Operations - City Wide to Theophilus Schmid Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25391 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

25391 Theophilus Schmid Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$7,000

1072. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: SY21 22 Budget for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
57915 Miscellaneous - Contingent Projects
148001 Allied Health
474569 Special Student Needs-C. Perkins

Transfer To:

46191 Kelvyn Park High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474569 Special Student Needs-C. Perkins

Amount: \$7,000

1073. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Travel budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

46391 George H Corliss High School
115 General Education Fund
54205 Travel Expense
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$7,000

1074. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Transfer To:

26861 Uplift Community High School
115 General Education Fund
54125 Services - Professional/Administrative
125023 Stem - Extended Student Learning
008011 Stem Programs

Amount: \$7,000

1075. Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 24871 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,124

1076. Transfer from Ferdinand Peck Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 24871 ICR To Award 2020 422 00 13 Change Reason NA

Transfer From:

24871 Ferdinand Peck 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: \$7,124

1077. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25601 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25601 James N Thorp Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,130

1078. Transfer from Magnet, Gifted and IB Programs to Alice L Barnard Computer Math & Science Ctr ES

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,157

1079. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Amount: \$7,160

1080. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,185

1081. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,190

1082. Transfer from Capital/Operations - City Wide to Dr. Martin Luther King Jr. College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46371 Dr. Martin Luther King Jr. College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,195

1083. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23981 Canter Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

1084. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

1085. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24741 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

1086. Transfer from Capital/Operatons - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$7,200

1087. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1088. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1089. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1090. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,200

1091. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,200

1092. Transfer from Grant Funded Programs Office - City Wide to St Mary Star Of The Sea School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69195 St Mary Star Of The Sea School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,250

1093. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,250

1094. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 41121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,250

1095. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29151 OBI 4 To Award 2021 422 00 03 Change Reason NA

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,300

1096. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46241 SIT Change Reason NA

Transfer 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,301

1097. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2022 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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$7,335

1098. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25431 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$7,340

1099. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 16 To Project 2021 25041 ADA Change Reason NA

Transfer From:

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: \$7,345

1100. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$7,350

1101. 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
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,351

1102. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53041 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,475

1103. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: ukuguug

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210055 Cimby-ldnr 2020

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 290001 General Salary S Bkt
 210055 Cimby-ldnr 2020

Amount: \$7,500

1104. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Student workers

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 290001 General Salary S Bkt
 210055 Cimby-ldnr 2020

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210055 Cimby-ldnr 2020

Amount: \$7,500

1105. Transfer from Bronzeville Lighthouse Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 66421 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

66421 Bronzeville Lighthouse Charter 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,500

1106. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Medical Assisting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 141701 Cte - Medical Assistant
 474569 Special Student Needs-C. Perkins

Amount: \$7,500

1107. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1108. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,500

1109. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$7,500

1110. Transfer from Education General - City Wide to Real Estate

Rationale: FY22 Cell Tower Admin Fee AT T 7 500 Amundsen

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: \$7,500

1111. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46391 OHI 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:

46391 George H Corliss High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,508

1112. Transfer from George H Corliss High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 46391 OHI To Award 2022 422 00 02 Change Reason NA

Transfer From:

46391 George H Corliss 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,508

1113. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46391 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,508

1114. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,514

1115. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$7,545

1116. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Grover Cleveland Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1117. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Wolfgang A Mozart Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1118. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Arnold Mireles Elementary Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1119. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jacob Beidler Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1120. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Edward E. Sadlowski Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22631 Edward E. Sadlowski Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1121. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1122. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Crown Community Academy of Fine Arts Center ES

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1123. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Benjamin E Mays Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

69014 Benjamin E Mays Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1124. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North River Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1125. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John Fiske Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1126. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Sir Miles Davis Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26341 Sir Miles Davis Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1127. Transfer from Science, Technology, Engineering, and Math (STEM) programs to King Selective Enrollment HS

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

46372 King Selective Enrollment HS
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1128. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Foster Park Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1129. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Frank I Bennett Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1130. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John Whistler Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25831 John Whistler Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1131. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ira F Aldridge Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1132. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Oliver S Westcott Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1133. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles Kozminski Elementary Community Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1134. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jose De Diego Elementary Community Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1135. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Martha Ruggles Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25181 Martha Ruggles Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1136. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles Sumner Math & Science Community Acad ES

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1137. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Perkins Bass Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22161 Perkins Bass Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1138. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Robert L Grimes Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23461 Robert L Grimes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1139. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Jane A Neil Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24651 Jane A Neil Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1140. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles R Henderson Elementary School**

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1141. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Donald Morrill Math & Science Elementary School**

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1142. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Prescott Elementary School**

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25021 William H Prescott Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1143. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Rodolfo Lozano Bilingual & International Ctr ES**

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1144. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Leslie Lewis Elementary School**

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1145. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Alex Haley Elementary Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1146. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Rueben Salazar Elementary Bilingual Center

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1147. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Foster Park Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23261 Foster Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1148. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Fairfield Elementary Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1149. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Langston Hughes Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22451 Langston Hughes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1150. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John W Cook Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22801 John W Cook Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1151. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Morton School of Excellence

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26091 Morton School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1152. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William T Sherman Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25341 William T Sherman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1153. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North River Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26841 North River Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1154. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Charles S Deneen Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1155. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Thomas Hoyne Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1156. Transfer from Science, Technology, Engineering, and Math (STEM) programs to William H Brown Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22351 William H Brown Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1157. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Curtis Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23061 George W Curtis Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1158. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Julia Ward Howe Elementary School of Excellence

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1159. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John T McCutcheon Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1160. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Henry H Nash Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1161. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Walter Q Gresham Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1162. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ludwig Van Beethoven Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1163. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1164. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Arnold Mireles Elementary Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1165. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Carter G Woodson North School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

26501 Carter G Woodson North School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1166. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Roswell B Mason Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1167. Transfer from Science, Technology, Engineering, and Math (STEM) programs to George F Cassell Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22651 George F Cassell Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1168. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Park Manor Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

24841 Park Manor Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1169. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Daniel S Wentworth Elementary School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1170. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Burnham Elementary Inclusive Academy

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1171. Transfer from Science, Technology, Engineering, and Math (STEM) programs to John H Vanderpool Elementary Magnet School

Rationale: Funds to pay bucket

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

29311 John H Vanderpool Elementary Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Amount: \$7,597

1172. Transfer from Citywide Student Support and Engagement to Francis M McKay Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

24451 Francis M McKay Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54215 Car Fare
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$7,600

1173. Transfer from Magnet, Gifted and IB Programs to Hiram H Belding Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,621

1174. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,750

1175. Transfer from Capital/Operations - City Wide to William J Bogan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46041 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,760

1176. Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69363 De La Salle Institute B
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,785

1177. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29411 OFR 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:

29411 Frazier Prospective IB Magnet ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$7,800

1178. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,801

1179. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,801

1180. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 24731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,801

1181. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22071 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:

22071 New Field Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$7,801

1182. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$7,875

1183. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22321 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$7,900

1184. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Digital Media Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$7,910

1185. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$7,968

1186. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$7,974

1187. Transfer from Magnet, Gifted and IB Programs to John L Marsh Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24361 John L Marsh Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,975

1188. Transfer from Magnet, Gifted and IB Programs to Michael Faraday Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$7,999

1189. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Supplies for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$8,000

1190. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: SY21 22 Budget for CTE Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474569 Special Student Needs-C. Perkins

Amount: \$8,000

1191. **Transfer from Magnet, Gifted and IB Programs to John H Kinzie Elementary School**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24071 John H Kinzie Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,005

1192. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer for position processing

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210057 Computer Science For All Fy21

Amount: \$8,021

1193. **Transfer from Literacy to Literacy**

Rationale: Funding will be used for Family Literacy Programming Consulting Support

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 300012 Reading First - Community Service
 499823 Esser Iii - Dw Targeted

Amount: \$8,100

1194. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 46421 SIT Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$8,102

1195. **Transfer from Capital/Operations - City Wide to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 22441 NPL Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22441	Irene C. Hernandez Middle School for the Advancement of Science
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$8,102

1196. **Transfer from Early College and Career - City Wide to Ray Graham Training Center High School**

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects	53304	Instructional Materials (Digital)
140004	Cte - Business Systems	149014	Product Marketing / Entrepreneurship
322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,250

1197. **Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25581 OBI 3 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,250

1198. **Transfer from Joseph Lovett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 24241 OPI To Award 2022 422 00 02 Change Reason NA

Transfer From:		Transfer To:	
24241	Joseph Lovett Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,265

1199. **Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22251 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From:		Transfer To:	
22251	South Shore Fine Arts Academy	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$8,363

1200. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Digital Instructional Materials for CTE Allied Health

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$8,364

1201. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: To move Allied Health funds to 13727

Transfer From:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$8,364

1202. **Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 29271 OEM To Award 2021 422 00 01 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 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: \$8,368

1203. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,390

1204. **Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit**

Rationale: funds to clear out negative point

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$8,400

1205. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,410

1206. Transfer from Capital/Operations - City Wide to John T McCutcheon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26201 OSW Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26201 John T McCutcheon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,450

1207. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,470

1208. Transfer from Magnet, Gifted and IB Programs to Oscar Mayer Magnet School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24401 Oscar Mayer Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,489

1209. Transfer from Magnet, Gifted and IB Programs to Josiah Pickard Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,538

1210. Transfer from Magnet, Gifted and IB Programs to Harriet E Sayre Elementary Language Academy

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,544

1211. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Sweep Funds Released by Reimbursable Position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$8,549

1212. Transfer from Magnet, Gifted and IB Programs to Michael M Byrne Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,552

1213. Transfer from Magnet, Gifted and IB Programs to Marquette Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,556

1214. Transfer from Joseph Brennemann Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25991 Joseph Brennemann Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$8,567

1215. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25191 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,600

1216. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Furniture for office conversion

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 55010 Property - Furniture
 230010 Administrative Support
 000000 Default Value

Amount: \$8,600

1217. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25601 OIP To Award 2021 422 00 01 Change Reason NA

Transfer From:

25601 James N Thorp 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: \$8,616

1218. Transfer from Magnet, Gifted and IB Programs to William H Seward Communication Arts Academy ES

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,617

1219. Transfer from Magnet, Gifted and IB Programs to Henry R Clissold Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,628

21-1027-EX1

1220. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Transfer of funds

Transfer From:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
57940 Miscellaneous Charges
119010 Other Instructional Programs
499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
370 Elementary and Secondary School Relief
53305 Instructional Materials (Non-Digital)
119035 Other Instruction Purposes - Miscellaneous
499824 Esser Iii - Dw Unfinished Learning

Amount: \$8,630

1221. **Transfer from Magnet, Gifted and IB Programs to Richard Edwards Elementary School**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
111084 International Baccalaureate
008005 International Baccalaureate Program

Amount: \$8,638

1222. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009509 Ss O&M Cip
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: \$8,645

1223. **Transfer from Capital/Operations - City Wide to George Washington Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25771 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Transfer To:

25771 George Washington Elementary School
422 CIP Series 2021A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$8,658

1224. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46211 SCI Change Reason NA

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
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$8,670

1225. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 11890 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,676

1226. Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69461 Morgan Park Academy
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$8,700

1227. Transfer from Magnet, Gifted and IB Programs to Elizabeth H Sutherland Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,708

1228. Transfer from Capital/Operations - City Wide to John B Drake Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2021 23011 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,723

1229. Transfer from Jacob Beidler Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$8,739

1230. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24731 OEM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24731	William B Ogden Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,739

1231. Transfer from Edward Coles Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22771	Edward Coles Elementary Language Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$8,744

1232. Transfer from Capital/Operations - City Wide to Clara Barton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22151 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22151	Clara Barton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,750

1233. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23931 OFR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23931	Minnie Mars Jamieson Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,750

1234. Transfer from Capital/Operations - City Wide to Uplift Community High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26861 OPI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26861	Uplift Community High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$8,768

1235. Transfer from Magnet, Gifted and IB Programs to Andrew Carnegie Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,778

1236. Transfer from John C Burroughs Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22481 John C Burroughs Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$8,784

1237. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 47091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,800

1238. Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24801 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From:

24801 Luke O'Toole 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: \$8,800

1239. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,800

1240. Transfer from Douglas Taylor Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25591 Douglas Taylor Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$8,826

1241. Transfer from Magnet, Gifted and IB Programs to Esmond Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23131 Esmond Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,860

1242. Transfer from Magnet, Gifted and IB Programs to Edward K Ellington Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,869

1243. Transfer from Magnet, Gifted and IB Programs to Ida B Wells Preparatory Elementary Academy

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,869

1244. Transfer from Magnet, Gifted and IB Programs to Oscar DePriest Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$8,880

1245. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 47031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,890

1246. Transfer from William W Carter Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22611 OII To Award 2021 422 00 01 Change Reason NA

Transfer From:

22611 William W Carter 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: \$8,900

1247. Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$8,966

1248. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25411 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$8,970

1249. Transfer from Durkin Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26831 Durkin Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$8,976

1250. Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22701 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$8,980

1251. Transfer from Magnet, Gifted and IB Programs to Michele Clark Academic Prep Magnet High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1252. Transfer from Magnet, Gifted and IB Programs to Jose De Diego Elementary Community Academy

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

31261 Jose De Diego Elementary Community Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1253. Transfer from Magnet, Gifted and IB Programs to Fairfield Elementary Academy

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

26701 Fairfield Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1254. Transfer from Magnet, Gifted and IB Programs to Kate S Kellogg Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1255. Transfer from Magnet, Gifted and IB Programs to Mildred I Lavizzo Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1256. Transfer from Magnet, Gifted and IB Programs to Little Village Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1257. Transfer from Magnet, Gifted and IB Programs to Francisco I Madero Middle School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$9,000

1258. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$9,000

1259. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$9,000

1260. Transfer from Harold Washington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24921	Harold Washington Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$9,013

1261. Transfer from Charles W Earle Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23031	Charles W Earle Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$9,041

1262. Transfer from Park Manor Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24841	Park Manor Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$9,045

1263. Transfer from Capital/Operations - City Wide to Inter-American Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29191 OLT Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Elementary Magnet School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$9,048

1264. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 53101 SIP Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
486	CIT Bond Fund	486	CIT Bond Fund
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,075

1265. Transfer from Capital/Operations - City Wide to Horace Mann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24331 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24331 Horace Mann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,083

1266. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69087 Methodist Youth Services
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$9,100

1267. Transfer from Edward White Elementary Career Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26431 Edward White Elementary Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,112

1268. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22661 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,122

1269. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25241 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,135

1270. Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,200

1271. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

26921 Disney II Magnet School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$9,200

1272. Transfer from Capital/Operations - City Wide to William H Ryder Math & Science Specialty ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25191 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25191 William H Ryder Math & Science Specialty ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,200

1273. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$9,200

1274. Transfer from Roswell B Mason Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,298

1275. **Transfer from Marcus Mozhiah Garvey Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

24951	Marcus Mozhiah Garvey Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,330

1276. **Transfer from Parkside Elementary Community Academy to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

31201	Parkside Elementary Community Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,370

1277. **Transfer from Adlai E Stevenson Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 25471 ODR To Award 2020 422 00 04 Change Reason NA

Transfer From:

25471	Adlai E Stevenson 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: \$9,375

1278. **Transfer from Brighton Park Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 26451 OBI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

26451	Brighton 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: \$9,425

1279. **Transfer from George Leland Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

26391	George Leland Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,450

1280. Transfer from DeWitt Clinton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22751 DeWitt Clinton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,450

1281. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update position salary

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$9,450

1282. Transfer from National Teachers Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

32031 National Teachers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,466

1283. Transfer from West Park Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24721 West Park Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,472

1284. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,497

1285. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$9,500

1286. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

70070 Chicago Military Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$9,500

1287. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$9,521

1288. Transfer from Charles R Henderson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23721 Charles R Henderson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,526

1289. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25211 Sauganash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,530

1290. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25411 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$9,600

1291. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22181 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$9,600

1292. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Grant management

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$9,600

1293. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69336 Lutheran Education Foundation
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$9,600

1294. Transfer from Milton Brunson Math & Science Specialty ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22491 Milton Brunson Math & Science Specialty ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,615

1295. **Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit**

Rationale: funds to clear out negative point

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$9,619

1296. **Transfer from Jane A Neil Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

24651 Jane A Neil Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,638

1297. **Transfer from Francis W Parker Elementary Community Academy to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

31181 Francis W Parker Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,645

1298. **Transfer from Jane Addams Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22021 Jane Addams Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,652

1299. **Transfer from Marvin Camras Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22691 Marvin Camras Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,652

1300. Transfer from Lawndale Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31161 Lawndale Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,696

1301. Transfer from Daniel R Cameron Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,722

1302. Transfer from New Field Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22071 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

22071 New Field 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: \$9,733

1303. Transfer from John F Eberhart Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23041 John F Eberhart Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,739

1304. Transfer from Capital/Operations - City Wide to Washington Irving Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24881 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24881 Washington Irving Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,740

1305. Transfer from Philip Rogers Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25141	Philip Rogers Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,751

1306. Transfer from Capital/Operations - City Wide to William K New Sullivan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25541 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
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: \$9,790

1307. Transfer from John Charles Haines Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23481	John Charles Haines Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,791

1308. Transfer from Ravenswood Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25061 OMA To Award 2021 422 00 01 Change Reason NA

Transfer From:

25061	Ravenswood 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: \$9,800

1309. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46241 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,800

1310. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23911 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,800

1311. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25441 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009516 Sodexo - Cip
 000000 Default Value

Amount: \$9,800

1312. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$9,812

1313. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009561 Electrical
 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: \$9,812

1314. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29281 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$9,865

1315. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46481 SCI Change Reason NA

Transfer From:

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: \$9,869

1316. Transfer from Louisa May Alcott College Preparatory ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22041 Louisa May Alcott College Preparatory ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,873

1317. Transfer from Charles Kozminski Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31151 Charles Kozminski Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,891

1318. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Sweep Funds Released by Reimbursable Position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$9,898

1319. Transfer from Charles H Wacker Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26621 Charles H Wacker Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,900

1320. **Transfer from William E Dever Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22941	William E Dever Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,900

1321. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23011 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

23011	John B Drake Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,900

1322. **Transfer from Capital/Operations - City Wide to George B Swift Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25571 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

25571	George B Swift Elementary Specialty School
422	CIP Series 2021A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$9,900

1323. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer of funds

Transfer From:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
53405	Commodities - Supplies
221234	Professional Develop/Curriculum Develp
494082	Title lia - Teacher Quality

Transfer To:

10810	Teaching and Learning Office
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
221234	Professional Develop/Curriculum Develp
494082	Title lia - Teacher Quality

Amount: \$9,900

1324. **Transfer from Little Village Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22521	Little Village Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$9,942

1325. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29151 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$9,975

1326. Transfer from William Bishop Owen Scholastic Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29241 William Bishop Owen Scholastic Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$9,990

1327. Transfer from Network 10 to Network 10

Rationale: Funds for car fare reimbursement

Transfer From:

02501 Network 10
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02501 Network 10
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1328. Transfer from Language & Cultural Education - City Wide to Richard Edwards Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23081 Richard Edwards Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1329. Transfer from Language & Cultural Education - City Wide to Rachel Carson Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22601 Rachel Carson Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1330. Transfer from Language & Cultural Education - City Wide to Socorro Sandoval Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1331. Transfer from Language & Cultural Education - City Wide to John F Eberhart Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23041 John F Eberhart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1332. Transfer from Language & Cultural Education - City Wide to Alessandro Volta Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1333. Transfer from Language & Cultural Education - City Wide to William G Hibbard Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23801 William G Hibbard Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1334. Transfer from Language & Cultural Education - City Wide to Dr Jorge Prieto Math and Science

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1335. Transfer from Language & Cultural Education - City Wide to Calmecca Academy of Fine Arts and Dual Language

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1336. Transfer from Language & Cultural Education - City Wide to Carl Schurz High School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1337. Transfer from Language & Cultural Education - City Wide to Theodore Roosevelt High School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46271 Theodore Roosevelt High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1338. Transfer from Language & Cultural Education - City Wide to William P Nixon Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24681 William P Nixon Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1339. Transfer from Language & Cultural Education - City Wide to Tarkington School of Excellence ES

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1340. Transfer from Language & Cultural Education - City Wide to Franz Peter Schubert Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1341. Transfer from Language & Cultural Education - City Wide to Edward N Hurley Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1342. Transfer from Language & Cultural Education - City Wide to Newton Bateman Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22171 Newton Bateman Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1343. Transfer from Language & Cultural Education - City Wide to Mariano Azuela Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22921 Mariano Azuela Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1344. Transfer from Language & Cultural Education - City Wide to Alfred Nobel Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24691 Alfred Nobel Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1345. Transfer from Language & Cultural Education - City Wide to Peter Cooper Elementary Dual Language Academy

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22831 Peter Cooper Elementary Dual Language Academy
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1346. Transfer from Language & Cultural Education - City Wide to Harriet Beecher Stowe Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1347. Transfer from Language & Cultural Education - City Wide to Wolfgang A Mozart Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1348. Transfer from Language & Cultural Education - City Wide to Belmont-Cragin Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1349. Transfer from Language & Cultural Education - City Wide to Charles R Darwin Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1350. Transfer from Language & Cultural Education - City Wide to Logandale Middle School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

41091 Logandale Middle School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1351. Transfer from Language & Cultural Education - City Wide to Inter-American Elementary Magnet School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1352. Transfer from Language & Cultural Education - City Wide to Back of the Yards IB HS

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1353. Transfer from Language & Cultural Education - City Wide to Carl von Linne Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24201 Carl von Linne Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1354. Transfer from Language & Cultural Education - City Wide to Frederick Funston Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23291 Frederick Funston Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1355. Transfer from Language & Cultural Education - City Wide to Grover Cleveland Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1356. Transfer from Language & Cultural Education - City Wide to John Spry Elementary Community School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25451 John Spry Elementary Community School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1357. Transfer from Language & Cultural Education - City Wide to Mancel Talcott Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1358. Transfer from Language & Cultural Education - City Wide to Johann W von Goethe Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1359. Transfer from Language & Cultural Education - City Wide to Salmon P Chase Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1360. Transfer from Language & Cultural Education - City Wide to Orozco Fine Arts & Sciences Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1361. Transfer from Language & Cultural Education - City Wide to Telpochcalli Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

23231 Telpochcalli Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1362. Transfer from Language & Cultural Education - City Wide to Bernhard Moos Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1363. Transfer from Language & Cultural Education - City Wide to Pulaski International School of Chicago

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1364. Transfer from Language & Cultural Education - City Wide to Horace Greeley Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22661 Horace Greeley Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1365. Transfer from Language & Cultural Education - City Wide to Rueben Salazar Elementary Bilingual Center

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1366. Transfer from Language & Cultural Education - City Wide to John Greenleaf Whittier Elementary School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1367. Transfer from Language & Cultural Education - City Wide to Albert R Sabin Elementary Magnet School

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1368. Transfer from Language & Cultural Education - City Wide to Velma F Thomas Early Childhood Center

Rationale: FY22 Dual Language Funds

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$10,000

1369. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Trimark delivery service

Transfer From:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54560 Delivery Service
 256009 Food Service
 000000 Default Value

Amount: \$10,000

1370. **Transfer from Teaching and Learning Office to Assessment**

Rationale: MTSS transition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$10,000

1371. **Transfer from Network 13 to Network 13**

Rationale: Food for Network Meetings and events

Transfer From:

02531 Network 13
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

1372. **Transfer from George Washington High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 46331 MCR To Award 2020 422 00 13 Change Reason NA

Transfer From:

46331 George Washington 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
 009553 Roofs
 000000 Default Value

Amount: \$10,000

1373. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: To purchase cafeteria tables for food service operations in schools

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Frndtns
 905021 Cff - Donations For District'S Covid Response

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55010 Property - Furniture
 256009 Food Service
 905021 Cff - Donations For District'S Covid Response

Amount: \$10,000

1374. **Transfer from Arts to Ira F Aldridge Elementary School**

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22641 Ira F Aldridge Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1375. Transfer from Arts to Carrie Jacobs Bond Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1376. Transfer from Arts to Willa Cather Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26021 Willa Cather Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1377. Transfer from Arts to Christian Fenger Academy High School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

46111 Christian Fenger Academy High School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1378. Transfer from Arts to Claremont Academy Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

31301 Claremont Academy Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1379. Transfer from Arts to Charles S Deneen Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22931 Charles S Deneen Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1380. Transfer from Arts to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1381. Transfer from Arts to Fairfield Elementary Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

26701 Fairfield Elementary Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1382. Transfer from Arts to George M Pullman Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25041 George M Pullman Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1383. Transfer from Arts to George Manierre Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24311 George Manierre Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1384. Transfer from Arts to Frank L Gillespie Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23321 Frank L Gillespie Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1385. Transfer from Arts to Scott Joplin Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22281 Scott Joplin Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1386. Transfer from Arts to Josefa Ortiz De Dominguez Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1387. Transfer from Arts to Gerald Delgado Kanoon Elementary Magnet School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1388. Transfer from Arts to Leif Ericson Elementary Scholastic Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1389. Transfer from Arts to Arthur A Libby Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

24171 Arthur A Libby Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1390. Transfer from Arts to Marvin Camras Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22691 Marvin Camras Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1391. Transfer from Arts to Nancy B Jefferson Alternative HS

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

30011 Nancy B Jefferson Alternative HS
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1392. Transfer from Arts to Simpson Academy HS for Young Women

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

49051 Simpson Academy HS for Young Women
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1393. Transfer from Arts to John M Smyth Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25411 John M Smyth Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1394. Transfer from Arts to Spencer Technology Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25441 Spencer Technology Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1395. Transfer from Arts to James Wadsworth Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25711 James Wadsworth Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1396. Transfer from Arts to John Greenleaf Whittier Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25861 John Greenleaf Whittier Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1397. Transfer from Arts to William K New Sullivan Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25541 William K New Sullivan Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1398. Transfer from Arts to Ella Flagg Young Elementary School

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25921 Ella Flagg Young Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1399. Transfer from Arts to Devry University Advantage Academy

Rationale: Moving Forward Together Creative Schools Support System Initiative

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

46521 Devry University Advantage Academy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

1400. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: Workbooks for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 140005 Cte - Childcare Worker
 474569 Special Student Needs-C. Perkins

Amount: \$10,000

1401. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: Supplies for CTE Medical Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474569 Special Student Needs-C. Perkins

Amount: \$10,000

1402. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Bucket for contact tracers working weekends

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$10,000

1403. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Eric Solorio Academy High School

Rationale: STEM Funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1404. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Genevieve Melody Elementary School

Rationale: STEM Funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1405. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Lake View High School**

Rationale: STEM school transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46211 Lake View High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1406. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George Leland Elementary School**

Rationale: School transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1407. **Transfer from Magnet, Gifted and IB Programs to Gurdon S Hubbard High School**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1408. **Transfer from Magnet, Gifted and IB Programs to Thomas Kelly High School**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1409. **Transfer from Magnet, Gifted and IB Programs to West Park Elementary Academy**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24721 West Park Elementary Academy
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1410. **Transfer from Magnet, Gifted and IB Programs to Charles Allen Prosser Career Academy High School**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,000

1411. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Michele Clark Academic Prep Magnet High School**

Rationale: Programmatic funds transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1412. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

Rationale: Programmatic funds transfer

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1413. **Transfer from Pre-K - 12 Curriculum to David G Farragut Career Academy High School**

Rationale: Skyline science materials 10 000 per science class

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

53091 David G Farragut Career Academy High School
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 111032 General Science
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$10,000

1414. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Position Processing bucket for contact tracer stipends

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$10,000

1415. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Helen M Hefferan Elementary School**

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1416. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to James Wadsworth Elementary School**

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1417. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to George W Tilton Elementary School**

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1418. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Chicago Vocational Career Academy High School**

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$10,000

1419. **Transfer from Citywide Student Support and Engagement to Cyrus H McCormick Elementary School**

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Transfer To:

24431 Cyrus H McCormick Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442259 21st Century Community Learning Centers (Cohort 19-Grant 4)

Amount: \$10,011

1420. Transfer from Edward E. Sadlowski Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22631	Edward E. Sadlowski Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,046

1421. Transfer from Oscar DePriest Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
26631	Oscar DePriest Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,065

1422. Transfer from Theophilus Schmid Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
25391	Theophilus Schmid Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,066

1423. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53061	Neal F Simeon Career Academy High School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$10,089

1424. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24761 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$10,115

1425. Transfer from Hiram H Belding Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22221 Hiram H Belding Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1426. Transfer from Carter G Woodson South Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26541 Carter G Woodson South Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1427. Transfer from Arthur R Ashe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26191 Arthur R Ashe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1428. Transfer from Norwood Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24711 Norwood Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1429. Transfer from Hannah G Solomon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25431 Hannah G Solomon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1430. Transfer from John Hay Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31111 John Hay Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1431. Transfer from Sir Miles Davis Magnet Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29391 Sir Miles Davis Magnet Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1432. Transfer from Walter L Newberry Math & Science Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29231 Walter L Newberry Math & Science Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1433. Transfer from Suder Montessori Magnet ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26881 Suder Montessori Magnet ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1434. Transfer from William F Finkl Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23541 William F Finkl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1435. Transfer from John W Garvy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23301 John W Garvy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1436. Transfer from Stephen Decatur Classical Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29031 Stephen Decatur Classical Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1437. Transfer from John B Drake Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23011 John B Drake Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1438. Transfer from Charles R Darwin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22881 Charles R Darwin Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1439. Transfer from Oliver S Westcott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26381 Oliver S Westcott Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1440. Transfer from Lillian R. Nicholson STEM Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22181 Lillian R. Nicholson STEM Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1441. Transfer from Henry H Nash Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24641 Henry H Nash Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1442. Transfer from Leif Ericson Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29051 Leif Ericson Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1443. Transfer from Joseph Warren Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25761 Joseph Warren Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1444. Transfer from John M Smyth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25411 John M Smyth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1445. Transfer from William W Carter Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22611 William W Carter Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1446. Transfer from Sor Juana Ines de la Cruz ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23521 Sor Juana Ines de la Cruz ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1447. Transfer from William G Hibbard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23801 William G Hibbard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1448. Transfer from Rueben Salazar Elementary Bilingual Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

30101 Rueben Salazar Elementary Bilingual Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1449. Transfer from Orville T Bright Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22331 Orville T Bright Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1450. Transfer from George W Curtis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23061 George W Curtis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1451. Transfer from Frederick Stock Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

30081 Frederick Stock Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1452. Transfer from Ariel Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23421 Ariel Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1453. Transfer from William Penn Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24911 William Penn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1454. Transfer from Mary Gage Peterson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24941 Mary Gage Peterson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1455. Transfer from John D Shoop Math-Science Technical Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
25381	John D Shoop Math-Science Technical Academy ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1456. Transfer from Jensen Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
29341	Jensen Elementary Scholastic Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1457. Transfer from Edward A Bouchet Math & Science Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22371	Edward A Bouchet Math & Science Academy ES	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1458. Transfer from Pulaski International School of Chicago to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
31211	Pulaski International School of Chicago	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1459. Transfer from Harriet Beecher Stowe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
25521	Harriet Beecher Stowe Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1460. Transfer from Michael M Byrne Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22501 Michael M Byrne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1461. Transfer from Cyrus H McCormick Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24431 Cyrus H McCormick Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1462. Transfer from Bronzeville Classical ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26181 Bronzeville Classical ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1463. Transfer from South Shore Fine Arts Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22251 South Shore Fine Arts Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1464. Transfer from North River Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26841 North River Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1465. Transfer from Tarkington School of Excellence ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26791 Tarkington School of Excellence ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1466. Transfer from Esmond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23131 Esmond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1467. Transfer from Eli Whitney Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25841 Eli Whitney Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1468. Transfer from Grover Cleveland Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22741 Grover Cleveland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1469. Transfer from George W Tilton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25621 George W Tilton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1470. **Transfer from Nathan S Davis Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22891	Nathan S Davis Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1471. **Transfer from Annie Keller Regional Gifted Center to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
29211	Annie Keller Regional Gifted Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1472. **Transfer from Charles Gates Dawes Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22901	Charles Gates Dawes Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1473. **Transfer from Rudyard Kipling Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24081	Rudyard Kipling Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1474. **Transfer from Charles N Holden Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23821	Charles N Holden Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1475. Transfer from Wendell Smith Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23641 Wendell Smith Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1476. Transfer from Helge A Haugan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23591 Helge A Haugan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1477. Transfer from Arthur A Libby Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24171 Arthur A Libby Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1478. Transfer from Countee Cullen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23891 Countee Cullen Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1479. Transfer from Myra Bradwell Communications Arts & Sciences ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22291 Myra Bradwell Communications Arts & Sciences ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1480. Transfer from Ira F Aldridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22641 Ira F Aldridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1481. Transfer from Franklin Elementary Fine Arts Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29081 Franklin Elementary Fine Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1482. Transfer from Daniel C Beard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

30051 Daniel C Beard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1483. Transfer from Ravenswood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25061 Ravenswood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1484. Transfer from Ambrose Plamondon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24981 Ambrose Plamondon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1485. Transfer from Peter Cooper Elementary Dual Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22831	Peter Cooper Elementary Dual Language Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1486. Transfer from Eugene Field Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23211	Eugene Field Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1487. Transfer from Robert A Black Magnet Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
29381	Robert A Black Magnet Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1488. Transfer from Mark Skinner Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
29281	Mark Skinner Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1489. Transfer from Edgebrook Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23071	Edgebrook Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1490. Transfer from Rodolfo Lozano Bilingual & International Ctr ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24101	Rodolfo Lozano Bilingual & International Ctr ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1491. Transfer from Albany Park Multicultural Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

32011	Albany Park Multicultural Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1492. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29121	Frank W Gunsaulus Elementary Scholastic Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1493. Transfer from William H Prescott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25021	William H Prescott Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1494. Transfer from Irma C Ruiz Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24931	Irma C Ruiz Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1495. Transfer from Jonathan Y Scammon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25241 Jonathan Y Scammon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1496. Transfer from Stone Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29291 Stone Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1497. Transfer from Minnie Mars Jamieson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23931 Minnie Mars Jamieson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1498. Transfer from Benjamin E Mays Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26321 Benjamin E Mays Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1499. Transfer from Woodlawn Community Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23631 Woodlawn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1500. Transfer from Ronald E McNair Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26301 Ronald E McNair Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1501. Transfer from William C Reavis Math & Science Specialty ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25091 William C Reavis Math & Science Specialty ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1502. Transfer from Henry O Tanner Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26281 Henry O Tanner Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1503. Transfer from Newton Bateman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22171 Newton Bateman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1504. Transfer from Peace and Education Coalition High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

67021 Peace and Education Coalition High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1505. Transfer from John Palmer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24821	John Palmer Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1506. Transfer from South Loop Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23751	South Loop Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1507. Transfer from Clara Barton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22151	Clara Barton Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1508. Transfer from Chicago World Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
29171	Chicago World Language Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1509. Transfer from Frank L Gillespie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23321	Frank L Gillespie Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1510. Transfer from John Milton Gregory Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23441	John Milton Gregory Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1511. Transfer from Ellen Mitchell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24511	Ellen Mitchell Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1512. Transfer from Langston Hughes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22451	Langston Hughes Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1513. Transfer from Michael Faraday Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24371	Michael Faraday Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1514. Transfer from Alfred Nobel Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24691	Alfred Nobel Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1515. Transfer from Medgar Evers Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26591 Medgar Evers Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1516. Transfer from Arnold Mireles Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25331 Arnold Mireles Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1517. Transfer from William P Gray Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23401 William P Gray Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1518. Transfer from Edgar Allan Poe Elementary Classical School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29261 Edgar Allan Poe Elementary Classical School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1519. Transfer from William H Ryder Math & Science Specialty ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25191 William H Ryder Math & Science Specialty ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1520. Transfer from James Wadsworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25711 James Wadsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1521. Transfer from Foster Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23261 Foster Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1522. Transfer from John Greenleaf Whittier Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25861 John Greenleaf Whittier Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1523. Transfer from George Rogers Clark Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22191 George Rogers Clark Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1524. Transfer from Charles G Hammond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23531 Charles G Hammond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1525. Transfer from Stephen K Hayt Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23621 Stephen K Hayt Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1526. Transfer from Edmond Burke Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22411 Edmond Burke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1527. Transfer from Thomas Hoyne Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23871 Thomas Hoyne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1528. Transfer from George F Cassell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22651 George F Cassell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1529. Transfer from Carrie Jacobs Bond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25941 Carrie Jacobs Bond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1530. Transfer from Joyce Kilmer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24021 Joyce Kilmer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1531. Transfer from Christopher Columbus Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22791 Christopher Columbus Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1532. Transfer from Skinner North to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22591 Skinner North
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1533. Transfer from Marquette Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24341 Marquette Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1534. Transfer from Carl von Linne Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24201 Carl von Linne Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1535. Transfer from Enrico Tonti Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25631 Enrico Tonti Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1536. Transfer from Edward Beasley Elementary Magnet Academic Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29321 Edward Beasley Elementary Magnet Academic Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1537. Transfer from Robert L. Grimes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23461 Robert L. Grimes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1538. Transfer from Jesse Sherwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25351 Jesse Sherwood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1539. Transfer from Jackie Robinson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26061 Jackie Robinson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1540. Transfer from John W Cook Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22801 John W Cook Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1541. Transfer from Carroll-Rosenwald Specialty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22571 Carroll-Rosenwald Specialty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1542. Transfer from Francis M McKay Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24451 Francis M McKay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1543. Transfer from Robert Healy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23651 Robert Healy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1544. Transfer from John Harvard Elementary School of Excellence to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23581 John Harvard Elementary School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1545. Transfer from Nathanael Greene Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23431 Nathanael Greene Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1546. Transfer from Laura S Ward Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24991 Laura S Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1547. Transfer from William K New Sullivan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25541 William K New Sullivan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1548. Transfer from Luther Burbank Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22401 Luther Burbank Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1549. Transfer from Patrick Henry Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23731 Patrick Henry Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1550. Transfer from Donald Morrill Math & Science Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24571 Donald Morrill Math & Science Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1551. Transfer from Galileo Math & Science Scholastic Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29141 Galileo Math & Science Scholastic Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1552. Transfer from James E McDade Elementary Classical School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29181 James E McDade Elementary Classical School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1553. Transfer from Sharon Christa McAuliffe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23551 Sharon Christa McAuliffe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1554. Transfer from Inter-American Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29191 Inter-American Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1555. Transfer from Evergreen Academy Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26461 Evergreen Academy Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1556. Transfer from John L Marsh Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24361 John L Marsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1557. Transfer from John H Hamline Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23511 John H Hamline Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1558. Transfer from Burnham Elementary Inclusive Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1559. Transfer from James B Farnsworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23161 James B Farnsworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1560. Transfer from Blair Early Childhood Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

30071 Blair Early Childhood Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1561. Transfer from Peter A Reinberg Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25111 Peter A Reinberg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1562. Transfer from Helen Peirce International Studies ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1563. Transfer from Telpochcalli Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23231 Telpochcalli Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1564. Transfer from Ashburn Community Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

32081 Ashburn Community Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1565. Transfer from Louis Pasteur Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24851	Louis Pasteur Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1566. Transfer from William C. Goudy Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23371	William C. Goudy Technology Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1567. Transfer from George M Pullman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25041	George M Pullman Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1568. Transfer from Mount Vernon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24601	Mount Vernon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1569. Transfer from Brian Piccolo Elementary Specialty School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24781	Brian Piccolo Elementary Specialty School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1570. Transfer from Wendell E Green Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24131	Wendell E Green Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1571. Transfer from Oscar Mayer Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24401	Oscar Mayer Magnet School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1572. Transfer from Jose De Diego Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
31261	Jose De Diego Elementary Community Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1573. Transfer from Edison Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
28081	Edison Park Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1574. Transfer from Robert J. Richardson Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23381	Robert J. Richardson Middle School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1575. Transfer from Richard Edwards Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23081 Richard Edwards Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1576. Transfer from Horace Greeley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22661 Horace Greeley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1577. Transfer from Salmon P Chase Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22701 Salmon P Chase Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1578. Transfer from Norman A Bridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22321 Norman A Bridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1579. Transfer from Arthur E Canty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22541 Arthur E Canty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1580. **Transfer from Sidney Sawyer Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

25231	Sidney Sawyer Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1581. **Transfer from John Spry Elementary Community School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

25451	John Spry Elementary Community School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1582. **Transfer from Morton School of Excellence to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

26091	Morton School of Excellence
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1583. **Transfer from Lorenz Brentano Math & Science Academy ES to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22311	Lorenz Brentano Math & Science Academy ES
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1584. **Transfer from Robert Nathaniel Dett Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

26031	Robert Nathaniel Dett Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$10,125

1585. Transfer from Amelia Earhart Options for Knowledge ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26441 Amelia Earhart Options for Knowledge ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1586. Transfer from Orozco Fine Arts & Sciences Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31281 Orozco Fine Arts & Sciences Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1587. Transfer from Anna R. Langford Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22841 Anna R. Langford Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1588. Transfer from James Russell Lowell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24251 James Russell Lowell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1589. Transfer from Edward K Ellington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23101 Edward K Ellington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1590. Transfer from Perkins Bass Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22161 Perkins Bass Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1591. Transfer from Julia Ward Howe Elementary School of Excellence to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23851 Julia Ward Howe Elementary School of Excellence
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1592. Transfer from Johnnie Coleman Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26751 Johnnie Coleman Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1593. Transfer from Thomas Drummond Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1594. Transfer from Richard Henry Lee Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26331 Richard Henry Lee Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1595. Transfer from Rufus M Hitch Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23811 Rufus M Hitch Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1596. Transfer from Talman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26781 Talman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1597. Transfer from Ernst Prussing Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25031 Ernst Prussing Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1598. Transfer from Wilma Rudolph Elementary Learning Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

30121 Wilma Rudolph Elementary Learning Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1599. Transfer from William T Sherman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25341 William T Sherman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1600. Transfer from Velma F Thomas Early Childhood Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26891 Velma F Thomas Early Childhood Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1601. Transfer from Christian Ebinger Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1602. Transfer from Hanson Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24461 Hanson Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1603. Transfer from George Armstrong International Studies ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22081 George Armstrong International Studies ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1604. Transfer from Oliver Wendell Holmes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23831 Oliver Wendell Holmes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1605. Transfer from Paul Revere Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25121 Paul Revere Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1606. Transfer from Lionel Hampton Fine & Performing Arts ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

32021 Lionel Hampton Fine & Performing Arts ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1607. Transfer from George Manierre Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24311 George Manierre Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1608. Transfer from Agustin Lara Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23791 Agustin Lara Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1609. Transfer from Joseph Kellman Corporate Community ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23251 Joseph Kellman Corporate Community ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1610. Transfer from Jordan Elementary Community School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22811 Jordan Elementary Community School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1611. Transfer from Beulah Shoemsmith Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25371 Beulah Shoemsmith Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1612. Transfer from John C Coonley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22821 John C Coonley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1613. Transfer from Ronald Brown Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24631 Ronald Brown Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1614. Transfer from Ralph H Metcalfe Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31061 Ralph H Metcalfe Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1615. Transfer from Phoebe Apperson Hearst Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23671 Phoebe Apperson Hearst Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1616. Transfer from Friedrich L. Jahn Elementary of the Fine Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1617. Transfer from Brighton Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26451 Brighton Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1618. Transfer from Mildred I Lavizzo Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25671 Mildred I Lavizzo Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1619. Transfer from John Barry Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22141 John Barry Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1620. Transfer from Harriet E Sayre Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1621. Transfer from George B McClellan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24421 George B McClellan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1622. Transfer from Laughlin Falconer Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23151 Laughlin Falconer Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1623. Transfer from John C Dore Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23001 John C Dore Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1624. Transfer from Pilsen Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31141 Pilsen Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1625. Transfer from Mary E McDowell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26421 Mary E McDowell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1626. Transfer from Elizabeth H Sutherland Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25561 Elizabeth H Sutherland Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1627. Transfer from Rachel Carson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22601 Rachel Carson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1628. Transfer from Avalon Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22101 Avalon Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1629. Transfer from LaSalle II Magnet Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1630. Transfer from Alexander Hamilton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23501 Alexander Hamilton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1631. Transfer from William H Seward Communication Arts Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25301 William H Seward Communication Arts Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1632. Transfer from Willa Cather Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26021 Willa Cather Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1633. Transfer from Robert Fulton Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23281 Robert Fulton Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1634. Transfer from Daniel J Corkery Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22851 Daniel J Corkery Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1635. Transfer from James Weldon Johnson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26231 James Weldon Johnson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1636. Transfer from Edward N Hurley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23911 Edward N Hurley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1637. Transfer from Johann W von Goethe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23341 Johann W von Goethe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1638. Transfer from George B Swift Elementary Specialty School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25571 George B Swift Elementary Specialty School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1639. Transfer from Francisco I Madero Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41041 Francisco I Madero Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1640. Transfer from Harriet Tubman Elementary to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22031 Harriet Tubman Elementary
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1641. Transfer from Asa Phillip Randolph Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29111 Asa Philip Randolph Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1642. Transfer from George Washington Carver Primary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22621 George Washington Carver Primary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1643. Transfer from Oriole Park Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24771 Oriole Park Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1644. Transfer from Phillip D Armour Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22061 Phillip D Armour Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1645. Transfer from Stephen F Gale Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31081 Stephen F Gale Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1646. Transfer from John Foster Dulles Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26141 John Foster Dulles Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1647. Transfer from Richard Yates Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25911 Richard Yates Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1648. Transfer from Kate S Kellogg Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23971 Kate S Kellogg Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1649. Transfer from Columbia Explorers Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

20071 Columbia Explorers Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1650. Transfer from Emmett Louis Till Math and Science Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24441 Emmett Louis Till Math and Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1651. Transfer from Pablo Casals Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24011 Pablo Casals Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1652. Transfer from Henry D Lloyd Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24221 Henry D Lloyd Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1653. Transfer from Augustus H Burley Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22421 Augustus H Burley Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1654. Transfer from Crown Community Academy of Fine Arts Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31041 Crown Community Academy of Fine Arts Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$10,125

1655. Transfer from Ferdinand Peck Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24871	Ferdinand Peck Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1656. Transfer from Mariano Azuela Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22921	Mariano Azuela Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1657. Transfer from Fernwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23201	Fernwood Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1658. Transfer from Wildwood IB World Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
25881	Wildwood IB World Magnet School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$10,125

1659. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Welding Program Equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
144606	Carpentry	144603	Cte- Construction
322028	Career & Technical Educ. Improvement Grant (Ctei)	322028	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,197

1660. Transfer from Capital/Operations - City Wide to James G Blaine Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22261 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22261 James G Blaine Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$10,261

1661. Transfer from Early College and Career - City Wide to George Westinghouse College Prep

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse College Prep
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,275

1662. Transfer from William F Finkl Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23541 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From:

23541 William F Finkl 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: \$10,276

1663. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,400

1664. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25431 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,404

1665. Transfer from Citywide Student Support and Engagement to Roswell B Mason Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

24381 Roswell B Mason Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$10,408

1666. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 47061 SCI Change Reason NA

Transfer From:

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: \$10,410

1667. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25911 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,429

1668. Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,472

1669. Transfer from Early College and Career - City Wide to Wells Community Academy High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51071 Wells Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1670. Transfer from Early College and Career - City Wide to Englewood STEM HS

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46691 Englewood STEM HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1671. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1672. Transfer from Early College and Career - City Wide to Infinity Math Science and Technology High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

55151 Infinity Math Science and Technology High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$10,475

1673. Transfer from Citywide Student Support and Engagement to Brighton Park Elementary School

Rationale: School Climate Miscellaneous

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

26451 Brighton Park Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$10,500

1674. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442248 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442248 21st Century Community Learning Centers

Amount: \$10,500

1675. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: SY 21 22 Professional Services budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46391 George H Corliss High School
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,500

1676. Transfer from Magnet, Gifted and IB Programs to John F Kennedy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46201 John F Kennedy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$10,520

1677. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46301 MCR Change Reason NA

Transfer From:

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: \$10,642

1678. Transfer from Early College and Career - City Wide to North-Grand High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$10,700

1679. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 13 Change Reason NA

Transfer From:

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: \$10,762

1680. Transfer from Capital/Operations - City Wide to Dr. Martin L. King Jr Academy of Social Justice

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26371 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,800

1681. Transfer from Network 16 to Network 16

Rationale: moving funds to cover position for N16

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,874

1682. Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,879

1683. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25941 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$10,925

1684. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22411 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,955

1685. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1686. Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53051 Ellen H Richards Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,000

1687. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: SY 21 22 Equipment budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46211 Lake View High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$11,000

1688. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$11,008

1689. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53041 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$11,095

1690. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22071 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$11,143

1691. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,172

1692. Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29151 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$11,175

1693. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25411 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$11,200

1694. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,200

1695. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23641 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 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: \$11,232

1696. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22531 PKC Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$11,250

1697. Transfer from Early College and Career - City Wide to South Shore Intl College Prep High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore Intl College Prep High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,250

1698. Transfer from John Charles Haines Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23481 OHI 5 To Award 2021 422 00 01 Change Reason NA

Transfer From:

23481 John Charles Haines 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: \$11,320

1699. Transfer from Magnet, Gifted and IB Programs to Edward A Bouchet Math & Science Academy ES

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$11,427

1700. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy High School

Rationale: Supplies for CTE Cosmetology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$11,430

1701. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Government Funded - Community Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$11,441

1702. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46031 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,445

1703. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,447

1704. Transfer from Early College and Career - City Wide to Whitney M Young Magnet High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47101 Whitney M Young Magnet High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,500

1705. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for subscription and fees

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Amount: \$11,563

1706. Transfer from Capital/Operations - City Wide to Stone Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2020 29291 NPL Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Amount: \$11,694

1707. Transfer from Dodge-Garfield Park to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 11951 OHI 3 To Award 2020 422 00 04 Change Reason NA

Transfer From:

11951 Dodge-Garfield Park
 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: \$11,700

1708. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46301 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46301 Roger C Sullivan High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,745

1709. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25601 OHI To Award 2021 422 00 03 Change Reason NA

Transfer From:

25601 James N Thorp 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,746

1710. Transfer from Capital/Operations - City Wide to Rodolfo Lozano Bilingual & International Ctr ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24101 Rodolfo Lozano Bilingual & International Ctr ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$11,773

1711. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$11,875

1712. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2022 46031 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,897

1713. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$11,900

1714. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,000

1715. **Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23881 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$12,185

1716. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: School supplies

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53510 Commodities - Postage
 150001 Academic Decathlon - Hs
 000000 Default Value

Amount: \$12,250

1717. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 29021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$12,269

1718. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53041 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$12,350

1719. **Transfer from Early College and Career - City Wide to Sarah E. Goode STEM Academy**

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46611 Sarah E. Goode STEM Academy
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,475

1720. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine & Performing Arts ES

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$12,481

1721. Transfer from Infinity Math Science and Technology High School to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$12,500

1722. Transfer from World Language Academy High School to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$12,500

1723. Transfer from Greater Lawndale High School For Social Justice to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$12,500

1724. Transfer from Multicultural Arts High School to Little Village Multiplex

Rationale: Transfer of funds for security position per I Contreras

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$12,500

1725. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 25991 NPL Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,549

1726. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29271 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,600

1727. Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School

Rationale: Funds Transfer From Award 2020 422 00 02 To Project 2020 45221 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:

45221 Hyman G Rickover Naval Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,660

1728. Transfer from Early College and Career - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,775

1729. Transfer from Early College and Career - City Wide to Michele Clark Academic Prep Magnet High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

41051 Michele Clark Academic Prep Magnet High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,775

1730. Transfer from Early College and Career - City Wide to George H Corliss High School

Rationale: Digital Instructional Materials for CTE Networking Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46391 George H Corliss High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,775

1731. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46361 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,865

1732. Transfer from Magnet, Gifted and IB Programs to William Howard Taft High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$12,917

1733. Transfer from Magnet, Gifted and IB Programs to Christian Ebinger Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23051 Christian Ebinger Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$12,956

1734. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25731 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25731 John A Walsh Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$12,970

1735. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,000

1736. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Adult Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442260 21st Century Community Learning Centers (Cohort 19-Grant 5)

Amount: \$13,000

1737. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26921 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,001

1738. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$13,061

1739. Transfer from Capital/Operations - City Wide to Morton School of Excellence

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26091 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,073

1740. Transfer from Helen Peirce International Studies ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 24891 PKC To Award 2020 422 00 03 Change Reason NA

Transfer From:		Transfer To:	
24891	Helen Peirce International Studies ES	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,135

1741. Transfer from Capital/Operations - City Wide to Helen Peirce International Studies ES

Rationale: Funds Transfer From Award 2020 422 00 03 To Project 2019 24891 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen Peirce International Studies ES
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,135

1742. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket benefits

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
127725	Special Education Instruction K-12	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$13,383

1743. Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket benefits

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
119045	Other Enrichment Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$13,383

1744. Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Pupil Personnel Services

Rationale: Funds to open CATS bucket benefits

Transfer From:		Transfer To:	
11675	Diverse Learner Related Services Providers - City Wide	11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
213011	Health Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$13,383

1745. Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$13,420

1746. Transfer from Capital/Operations - City Wide to Carter G Woodson South Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 26541 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

26541 Carter G Woodson South Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,440

1747. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$13,467

1748. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 53061 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$13,476

1749. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 6 Change Reason NA

Transfer From:

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: \$13,497

1750. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Barbering Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 147101 Beauty Culture-Vocational
 474569 Special Student Needs-C. Perkins

Amount: \$13,500

1751. Transfer from Rachel Carson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22601 OEM To Award 2021 422 00 02 Change Reason NA

Transfer From:

22601 Rachel Carson 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: \$13,519

1752. Transfer from Magnet, Gifted and IB Programs to John M Smyth Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25411 John M Smyth Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$13,637

1753. Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24221 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$13,700

1754. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 9 Change Reason NA

Transfer From:

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: \$13,737

1755. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 45211 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$13,771

1756. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: moving funds in order to split fund the youth intervention specialist per principal request

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 254608 School Security Personnel
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$13,772

1757. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46491 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46491 Bowen High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,800

1758. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 11 Change Reason NA

Transfer From:

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: \$13,826

1759. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 12150 PKC 7 Change Reason NA

Transfer From:

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: \$13,887

1760. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 32021 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

32021 Lionel Hampton Fine & Performing Arts ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,950

1761. Transfer from Lionel Hampton Fine & Performing Arts ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 32021 OGC 1 To Award 2022 422 00 02 Change Reason NA

Transfer From:

32021 Lionel Hampton Fine & Performing Arts 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$13,950

1762. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 32031 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$13,950

1763. Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24281 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$13,995

1764. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds for vendor payment

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$14,000

1765. 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
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$14,000

1766. Transfer from Early College and Career - City Wide to Friedrich W von Stauben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Transfer To:

47081 Friedrich W von Stauben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Amount: \$14,000

1767. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Additional Science Kits

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$14,000

1768. Transfer from Counseling and Postsecondary Advising - City Wide to Youth Connection Charter School (YCCS)

Rationale: Transfer funds to complete payment

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

66101 Youth Connection Charter School (YCCS)
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$14,000

1769. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 25911 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,013

1770. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,013

1771. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From:

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
 253538 Elevator Modernization
 000000 Default Value

Amount: \$14,038

1772. Transfer from Early College and Career - City Wide to Multicultural Arts High School

Rationale: Supplies for CTE Allied Health Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

55181 Multicultural Arts High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$14,096

1773. Transfer from Multicultural Arts High School to Little Village Multiplex

Rationale: Transfer of funds per I Contreras

Transfer From:

55181 Multicultural Arts High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

49121 Little Village Multiplex
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Amount: \$14,096

1774. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Amount: \$14,110

1775. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Correcting over allocation of grant award

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 322031 Cte Career Exploration - Ce

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: \$14,147

1776. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$14,200

1777. Transfer from Percy L Julian High School to Consolidated Pointer Line Unit

Rationale: add I funds needed to over benefits transferring funds from school budget to open security position using WSS funds at Julian HS

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$14,395

1778. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,475

1779. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 29021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$14,495

1780. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for Position adjustment to align properly to the grant

Transfer From:

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$14,512

1781. **Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Funds for Position adjustment to align properly to the grant fixing transfer errors

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$14,512

1782. **Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$14,670

1783. **Transfer from Network 16 to Network 16**

Rationale: moving funds to cover position for N16

Transfer From:

02661 Network 16
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02661 Network 16
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$14,785

1784. **Transfer from Magnet, Gifted and IB Programs to Joshua D Kershaw Elementary School**

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$14,800

1785. **Transfer from Peace and Education Coalition High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 67021 OHI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From:

67021 Peace and Education Coalition High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - 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: \$14,846

1786. **Transfer from Capital/Operations - City Wide to Pablo Casals Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24011 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24011 Pablo Casals Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$14,950

1787. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,975

1788. **Transfer from Early College and Career - City Wide to Benito Juarez Community Academy High School**

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,975

1789. **Transfer from Education General - City Wide to Network 7**

Rationale: Receipt 64811 GGD 20220124 Trauma informed professional development for Teachers

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:

02471 Network 7
 124 School Special Income Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 070928 We Teachers District Grant Program

Amount: \$15,000

1790. Transfer from Education General - City Wide to Network 12

Rationale: Receipt 64811 GGD 20220123 Trauma informed professional development for Teachers

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:

02521 Network 12
 124 School Special Income Fund
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 070928 We Teachers District Grant Program

Amount: \$15,000

1791. Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$15,181

1792. Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$15,395

1793. Transfer from Lake View High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$15,460

1794. Transfer from Capital/Operations - City Wide to Hannah G Solomon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25431 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25431 Hannah G Solomon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,490

1795. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$15,534

1796. Transfer from Capital/Operations - City Wide to George Manierre Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24311 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24311 George Manierre Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$15,560

1797. Transfer from Citywide Student Support and Engagement to Richard Edwards Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$15,612

1798. Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit

Rationale: transferring funds to open security position per approved WSS plan

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$15,649

1799. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24821 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$15,836

1800. Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$15,859

1801. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23101 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$15,875

1802. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: SY 21 22 Supplies budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$15,900

1803. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$15,912

1804. Transfer from John Hancock College Preparatory High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46021 OHI 3 To Award 2021 422 00 03 Change Reason NA

Transfer From:

46021 John Hancock College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 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: \$15,916

1805. Transfer from Magnet, Gifted and IB Programs to Harriet Tubman Elementary

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

22031 Harriet Tubman Elementary
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$15,949

1806. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$15,995

1807. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57940 Miscellaneous Charges
 125008 Title I - Neglected & Delinquent Programs
 430627 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430627 Delinquent Programs

Amount: \$16,000

1808. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,000

1809. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$16,000

1810. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$16,000

1811. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Digital Instructional Materials for CTE Accounting Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149005 Accounting
 322028 Career & Technical Educ. Improvement Grant (Ctel)

Amount: \$16,000

1812. 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: \$16,083

1813. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,100

1814. Transfer from Magnet, Gifted and IB Programs to Frazier Prospective IB Magnet ES

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$16,102

1815. Transfer from Capital/Operations - City Wide to Edward K Ellington Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23101 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23101 Edward K Ellington Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,130

1816. Transfer from Magnet, Gifted and IB Programs to Bernhard Moos Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional
 Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$16,134

1817. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26621 Charles H Wacker Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$16,136

1818. Transfer from Louis Pasteur Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24851 OHI 2 To Award 2021 422 00 01 Change Reason NA

Transfer From:

24851 Louis Pasteur Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 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: \$16,209

1819. Transfer from Capital/Operations - City Wide to Suder Montessori Magnet ES

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26881 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26881 Suder Montessori Magnet ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,289

1820. Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23611 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23611	Emiliano Zapata Elementary Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,290

1821. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26391 BRM Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009553	Roofs	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,294

1822. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From:		Transfer To:	
46341	Gurdon S Hubbard High School	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000979	Whole School Safety Plans	000979	Whole School Safety Plans

Amount: \$16,300

1823. Transfer from Capital/Operations - City Wide to Back of the Yards IB HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46551 OHI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards IB HS
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009517	Sodexo Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,395

1824. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31181 OHI 1 Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31181	Francis W Parker Elementary Community Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$16,462

1825. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29151 OHI 1 To Award 2021 422 00 03 Change Reason NA

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,560

1826. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 47061 OPC 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:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$16,575

1827. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$16,642

1828. Transfer from Magnet, Gifted and IB Programs to Nicholas Senn High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$16,643

1829. Transfer from Magnet, Gifted and IB Programs to South Shore Intl College Prep High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$16,644

1830. Transfer from Talman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26781 OHI 1 To Award 2021 422 00 01 Change Reason NA

Transfer From:

26781 Talman 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: \$16,707

1831. Transfer from Capital/Operations - City Wide to Orr Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 28151 OPI 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:

28151 Orr Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$16,720

1832. Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26601 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$16,864

1833. Transfer from Capital/Operations - City Wide to Bridgeport

Rationale: Funds Transfer From Award 2022 422 00 01 To Project 2022 11956 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

11956 Bridgeport
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,930

1834. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22091 John J Audubon Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$16,962

1835. Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School

Rationale: Apex

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Transfer To:

46111 Christian Fenger Academy High School
 115 General Education Fund
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 000044 Ctu Sustainable Schools Initiative

Amount: \$17,000

1836. Transfer from Andrew Carnegie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22551 Andrew Carnegie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$17,138

1837. Transfer from Citywide Student Support and Engagement to Carroll-Rosenwald Specialty Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$17,173

1838. Transfer from Magnet, Gifted and IB Programs to Benito Juarez Community Academy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,214

1839. Transfer from Magnet, Gifted and IB Programs to George Washington High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46331 George Washington High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,374

1840. Transfer from Magnet, Gifted and IB Programs to Josephine C Locke Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,398

1841. Transfer from Citywide Student Support and Engagement to Talman Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26781 Talman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$17,590

1842. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46241 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$17,617

1843. Transfer from Capital/Operations - City Wide to Daniel R Cameron Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22531 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,647

1844. Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23581 OBI To Award 2022 422 00 03 Change Reason NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$17,875

1845. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$17,680

1846. Transfer from Matthew Gallistel Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29091 Matthew Gallistel Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$17,892

1847. Transfer from Magnet, Gifted and IB Programs to John Fiske Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

23221 John Fiske Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,707

1848. Transfer from Neal F Simeon Career Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 53061 BAS 1 To Award 2022 422 00 03 Change Reason NA

Transfer From:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - 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: \$17,781

1849. Transfer from Magnet, Gifted and IB Programs to Pulaski International School of Chicago

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

31211 Pulaski International School of Chicago
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,848

1850. Transfer from Magnet, Gifted and IB Programs to Wildwood IB World Magnet School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

25881 Wildwood IB World Magnet School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,850

1851. Transfer from Capital/Operations - City Wide to Rudyard Kipling Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2021 24081 ADA Change Reason NA

Transfer From:

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: \$17,856

1852. Transfer from Magnet, Gifted and IB Programs to William B Ogden Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$17,857

1853. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds needed for expenditure swap

Transfer 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
 56105 Services - Repair Contracts
 254101 Asset Management
 499802 Esser - District Initiatives

Amount: \$17,970

1854. Transfer from Genevieve Melody Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26351 Genevieve Melody Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$17,970

1855. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46281 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,000

1856. Transfer from James B McPherson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24471 James B McPherson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,000

1857. Transfer from Capital/Operations - City Wide to Harold Washington Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24921 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 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: \$18,000

1858. Transfer from Magnet, Gifted and IB Programs to James B McPherson Elementary School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24471 James B McPherson Elementary School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,000

1859. Transfer from Magnet, Gifted and IB Programs to Lincoln Park High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,076

1860. Transfer from Phillip Murray Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29221 Phillip Murray Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,115

1861. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 31111 PKC Change Reason NA

Transfer 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: \$18,140

1862. Transfer from Magnet, Gifted and IB Programs to Roberto Clemente Community Academy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,196

1863. Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66031 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

66031 KIPP Academy Chicago Campus
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,209

1864. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26301 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,280

1865. Transfer from Spry Community Links High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46461 Spry Community Links High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,283

1866. Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$18,300

1867. Transfer from Josephine C Locke Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24231 Josephine C Locke Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,309

1868. Transfer from Magnet, Gifted and IB Programs to Roald Amundsen High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,392

1869. Transfer from Magnet, Gifted and IB Programs to Bronzeville Scholastic Academy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,489

1870. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,495

1871. Transfer from Horace Mann Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24331 Horace Mann Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,585

1872. Transfer from Magnet, Gifted and IB Programs to Morgan Park High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,588

1873. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 49131 OPI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$18,589

1874. Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,607

1875. Transfer from Northwest Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 41121 OCV To Award 2021 422 00 01 Change Reason NA

Transfer From:

41121 Northwest Middle 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: \$18,627

1876. Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 31141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31141 Pilsen Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,656

1877. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$18,714

1878. Transfer from Milton Brunson Math & Science Specialty ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 22491 OHI 2 To Award 2022 422 00 02 Change Reason NA

Transfer From:

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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,720

1879. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24791 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$18,750

1880. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580223 Cdc Dash Mental Health Supplement

Amount: \$18,821

1881. Transfer from Magnet, Gifted and IB Programs to Charles P Steinmetz College Preparatory HS

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$18,869

1882. Transfer from Capital/Operations - City Wide to Willa Cather Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 26021 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26021 Willa Cather Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$18,891

1883. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46241 Stephen T Mather High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,975

1884. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,975

1885. Transfer from Charles Evans Hughes Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23901 Charles Evans Hughes Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$18,991

1886. Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$19,000

1887. Transfer from Magnet, Gifted and IB Programs to Back of the Yards IB HS

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46551 Back of the Yards IB HS
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$19,000

1888. Transfer from Magnet, Gifted and IB Programs to William J Bogan High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$19,000

1889. Transfer from Magnet, Gifted and IB Programs to David G Farragut Career Academy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$19,000

1890. Transfer from Magnet, Gifted and IB Programs to Hyde Park Academy High School

Rationale: IB PD DP requirement

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$19,000

1891. Transfer from Magnet, Gifted and IB Programs to Helen Peirce International Studies ES

Rationale:

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 000000 Default Value

Transfer To:

24891 Helen Peirce International Studies ES
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 008005 International Baccalaureate Program

Amount: \$19,000

1892. Transfer from John A Walsh Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25731 John A Walsh Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,085

1893. Transfer from Wolfgang A Mozart Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24611 Wolfgang A Mozart Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,131

1894. Transfer from John H Vanderpoel Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,138

1895. Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Amount: \$19,155

1896. Transfer from John J Pershing Elementary Humanities Magnet to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29251 John J Pershing Elementary Humanities Magnet
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,164

1897. Transfer from Burnside Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29021 Burnside Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,254

1898. Transfer from Joseph Jungman Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23961 Joseph Jungman Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,260

1899. Transfer from Spencer Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25441 Spencer Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,298

1900. Transfer from Martha Ruggles Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
25181	Martha Ruggles Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$19,320

1901. Transfer from John Fiske Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23221	John Fiske Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$19,353

1902. Transfer from Henry R Clissold Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
22761	Henry R Clissold Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$19,354

1903. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 ODR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Sw O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$19,400

1904. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 24341 PKC Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24341	Marquette Elementary School
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: \$19,413

1905. Transfer from Irvin C Mollison Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26251 Irvin C Mollison Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,454

1906. Transfer from Talent Office to Education General - City Wide

Rationale: Sweep funds released for position moved to FY22 SF Grant

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905031 Cff - Salesforce.Org (Fy21)

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$19,456

1907. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Front load Per CFF Request For Director of Alumni Support and Engagement

Transfer From:

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:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905073 Cff - Fy22-23 Crown Alumni Persistence Grant

Amount: \$19,564

1908. Transfer from Jesse Owens Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23351 Jesse Owens Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,575

1909. Transfer from Early College and Career - City Wide to Friedrich W von Steuben Metropolitan Science HS

Rationale: Digital Instructional Materials for CTE Game Programming Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$19,575

1910. Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 24251 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,580

1911. Transfer from James R Doolittle Jr Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22991 James R Doolittle Jr Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,598

1912. Transfer from James Madison Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24301 James Madison Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,641

1913. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 68040 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$19,650

1914. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 26051 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,694

1915. Transfer from Thomas Chalmers Specialty Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22671 Thomas Chalmers Specialty Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,700

1916. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$19,716

1917. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to update position salary

Transfer From:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,772

1918. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Amount: \$19,800

1919. Transfer from George Washington Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25771 George Washington Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,857

1920. Transfer from William J Onahan Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24761 William J Onahan Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$19,864

1921. Transfer from Capital/Operations - City Wide to Stephen F Gale Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31081 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$19,954

1922. Transfer from Capital/Operations - City Wide to Hope Learning Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 63031 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

63031 Hope Learning Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$19,985

1923. Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46421 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46421 Benito Juarez Community Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$19,990

1924. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: WL Virtual Academy ESP School Supervisors

Transfer From:

11510 Language and Cultural Education
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$20,000

1925. Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Supplies for CTE Cosmetology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$20,000

1926. Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$20,000

1927. Transfer from Air Force Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$20,000

1928. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Uplift Community High School

Rationale: STEM funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

26861 Uplift Community High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1929. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: SY21 22 Budget for CTE Teaching Academy Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 322030 Cte Ed Career Pathway Continuation

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 322030 Cte Ed Career Pathway Continuation

Amount: \$20,000

1930. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for Position adjustment to align properly to the grant

Transfer From:

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:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$20,000

1931. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Ferdinand Peck Elementary School

Rationale: Programmatic funding per D Torres

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24871 Ferdinand Peck Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1932. Transfer from Grant Funded Programs Office - City Wide to Leo High School

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69377 Leo High School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370005 Non-Public School Pupils Services
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$20,000

1933. Transfer from Science, Technology, Engineering, and Math (STEM) programs to North-Grand High School

Rationale: Incubation funds

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM)
 programs
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000327 Stem

Amount: \$20,000

1934. Transfer from Everett McKinley Dirksen Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22871 Everett McKinley Dirksen Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,042

1935. Transfer from A.N. Pritzker School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25871 A.N. Pritzker School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,114

1936. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$20,125

1937. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 12150 ADM 9 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$20,127

1938. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23041 John F Eberhart Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$20,216

1939. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$20,216

1940. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$20,216

1941. Transfer from James N Thorp Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25601 James N Thorp Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,232

1942. Transfer from Alice L Barnard Computer Math & Science Ctr ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22131 Alice L Barnard Computer Math & Science Ctr ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1943. Transfer from Adam Clayton Powell Paideia Community Academy ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26291 Adam Clayton Powell Paideia Community Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1944. Transfer from Mark Twain Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25661 Mark Twain Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1945. Transfer from Irene C. Hernandez Middle School for the Advancement of Science to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:**Transfer To:**

21-1027-EX1

22441	Irene C. Hernandez Middle School for the Advancement of Science	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

1946. **Transfer from Frederic Chopin Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22721	Frederic Chopin Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$20,250

1947. **Transfer from Mary Lyon Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

24281	Mary Lyon Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$20,250

1948. **Transfer from Claremont Academy Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

31301	Claremont Academy Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$20,250

1949. **Transfer from Portage Park Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

25011	Portage Park Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$20,250

1950. Transfer from Logandale Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41091 Logandale Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1951. Transfer from Washington Irving Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24881 Washington Irving Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1952. Transfer from Dewey Elementary Academy of Fine Arts to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22951 Dewey Elementary Academy of Fine Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1953. Transfer from Lazaro Cardenas Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24051 Lazaro Cardenas Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1954. Transfer from Federico Garcia Lorca Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22341 Federico Garcia Lorca Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1955. Transfer from Franz Peter Schubert Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25291 Franz Peter Schubert Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1956. Transfer from Ludwig Van Beethoven Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25931 Ludwig Van Beethoven Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1957. Transfer from Mancel Talcott Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25581 Mancel Talcott Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1958. Transfer from Mount Greenwood Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24591 Mount Greenwood Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1959. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46261 Wendell Phillips Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1960. Transfer from Josefa Ortiz De Dominguez Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23411 Josefa Ortiz De Dominguez Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1961. Transfer from Chicago Academy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

45211 Chicago Academy Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1962. Transfer from Frazier Prospective IB Magnet ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29411 Frazier Prospective IB Magnet ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1963. Transfer from Socorro Sandoval Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26721 Socorro Sandoval Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1964. Transfer from Simpson Academy HS for Young Women to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1965. Transfer from Austin College and Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46621 Austin College and Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1966. Transfer from William Rainey Harper High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46151 William Rainey Harper High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1967. Transfer from James Shields Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25361 James Shields Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1968. Transfer from Scott Joplin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22281 Scott Joplin Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1969. Transfer from George Washington Carver Military Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46381 George Washington Carver Military Academy HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1970. Transfer from Washington D Smyser Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25401 Washington D Smyser Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1971. Transfer from Eliza Chappell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22681 Eliza Chappell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1972. Transfer from James Ward Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25751 James Ward Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1973. Transfer from Hawthorne Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29131 Hawthorne Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1974. Transfer from Frank W Reilly Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25101 Frank W Reilly Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1975. Transfer from Alessandro Volta Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25681 Alessandro Volta Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1976. Transfer from Infinity Math Science and Technology High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55151 Infinity Math Science and Technology High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1977. Transfer from Theodore Herzl Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23771 Theodore Herzl Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1978. Transfer from Devry University Advantage Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46521 Devry University Advantage Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1979. Transfer from Daniel Webster Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25791 Daniel Webster Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1980. Transfer from Nathan Hale Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23491 Nathan Hale Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1981. Transfer from Joseph Lovett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24241 Joseph Lovett Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1982. Transfer from Isabelle C O'Keeffe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24751 Isabelle C O'Keeffe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1983. Transfer from Emiliano Zapata Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23611 Emiliano Zapata Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1984. Transfer from Chicago Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46481 Chicago Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1985. Transfer from Emil G Hirsch Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1986. Transfer from Leslie Lewis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24151 Leslie Lewis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1987. Transfer from Ellen H Richards Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1988. Transfer from Charles P Caldwell Academy of Math & Science ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22511 Charles P Caldwell Academy of Math & Science ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1989. Transfer from Manuel Perez Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22861 Manuel Perez Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1990. Transfer from STEM Magnet Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22711 STEM Magnet Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1991. Transfer from LaSalle Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29161 LaSalle Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1992. Transfer from Belmont-Cragin Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1993. Transfer from Adlai E Stevenson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25471 Adlai E Stevenson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1994. Transfer from John Marshall Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1995. Transfer from Melville W Fuller Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23271 Melville W Fuller Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1996. Transfer from Christian Fenger Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46111 Christian Fenger Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1997. Transfer from John T McCutcheon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26201 John T McCutcheon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1998. Transfer from Gage Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46141 Gage Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

1999. Transfer from West Ridge Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22381 West Ridge Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2000. **Transfer from Amos Alonzo Stagg Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
26521	Amos Alonzo Stagg Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2001. **Transfer from Walter S Christopher Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
30031	Walter S Christopher Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2002. **Transfer from Walter Henri Dyett High School for the Arts to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
46681	Walter Henri Dyett High School for the Arts	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2003. **Transfer from Fairfield Elementary Academy to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
26701	Fairfield Elementary Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2004. **Transfer from Helen M Hefferan Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23711	Helen M Hefferan Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2005. Transfer from Frederick Funston Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23291 Frederick Funston Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2006. Transfer from Richard J Oglesby Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24741 Richard J Oglesby Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2007. Transfer from John J Audubon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22091 John J Audubon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2008. Transfer from Josiah Pickard Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24961 Josiah Pickard Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2009. Transfer from Edward Everett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23141 Edward Everett Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2010. **Transfer from Walter Q Gresham Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

23451 Walter Q Gresham Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2011. **Transfer from Consuella B York Alternative HS to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

49041 Consuella B York Alternative HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2012. **Transfer from Charles S Deneen Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22931 Charles S Deneen Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2013. **Transfer from Barbara Vick Early Childhood & Family Center to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2014. **Transfer from William H Ray Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

25071 William H Ray Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2015. Transfer from John T Pirie Fine Arts & Academic Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24971 John T Pirie Fine Arts & Academic Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2016. Transfer from Fort Dearborn Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23241 Fort Dearborn Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2017. Transfer from Northwest Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41121 Northwest Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2018. Transfer from Percy L Julian High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46401 Percy L Julian High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2019. Transfer from William E B Dubois Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26601 William E B Dubois Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2020. Transfer from Dr Jorge Prieto Math and Science to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22581 Dr Jorge Prieto Math and Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2021. Transfer from William H Brown Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22351 William H Brown Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2022. Transfer from Virgil Grissom Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23361 Virgil Grissom Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2023. Transfer from Frederick A Douglass Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2024. Transfer from Thomas A Edison Regional Gifted Center ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29011 Thomas A Edison Regional Gifted Center ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2025. Transfer from Alexander Graham Bell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22231 Alexander Graham Bell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2026. Transfer from Ida B Wells Preparatory Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24811 Ida B Wells Preparatory Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2027. Transfer from Lyman A Budlong Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22391 Lyman A Budlong Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2028. Transfer from Arthur Dixon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22971 Arthur Dixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2029. Transfer from Calmecca Academy of Fine Arts and Dual Language to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26821 Calmecca Academy of Fine Arts and Dual Language
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2030. Transfer from Mark Sheridan Math & Science Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29201 Mark Sheridan Math & Science Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2031. Transfer from Charles Sumner Math & Science Community Acad ES to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31221 Charles Sumner Math & Science Community Acad ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2032. Transfer from Bernhard Moos Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24551 Bernhard Moos Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2033. Transfer from James Otis Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24791 James Otis Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2034. Transfer from Jean Baptiste Beaubien Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22201 Jean Baptiste Beaubien Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2035. Transfer from Air Force Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

45231 Air Force Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2036. Transfer from Greater Lawndale High School For Social Justice to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55171 Greater Lawndale High School For Social Justice
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2037. Transfer from John H Kinzie Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24071 John H Kinzie Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2038. Transfer from William P Nixon Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24681 William P Nixon Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2039. Transfer from Henry Clay Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22731 Henry Clay Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2040. Transfer from Joseph E Gary Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23311 Joseph E Gary Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2041. Transfer from James Shields Middle School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

27091 James Shields Middle School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2042. Transfer from Joshua D Kershaw Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23991 Joshua D Kershaw Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2043. Transfer from Alcott College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

70241 Alcott College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2044. Transfer from Dvorak Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26051 Dvorak Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2045. Transfer from Phoenix Military Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55011 Phoenix Military Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2046. Transfer from John Whistler Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25831 John Whistler Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2047. Transfer from Turner-Drew Elementary Language Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29041 Turner-Drew Elementary Language Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2048. Transfer from Florence Nightingale Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24671 Florence Nightingale Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2049. Transfer from Abraham Lincoln Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24191 Abraham Lincoln Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2050. Transfer from New Field Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22071 New Field Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2051. Transfer from Thomas J Higgins Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

31251 Thomas J Higgins Elementary Community Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2052. Transfer from James G Blaine Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22261 James G Blaine Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2053. Transfer from Gerald Delgado Kanoon Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29071 Gerald Delgado Kanoon Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2054. Transfer from Bret Harte Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23561 Bret Harte Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2055. Transfer from James Monroe Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24531 James Monroe Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2056. Transfer from Ole A Thorp Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29301 Ole A Thorp Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2057. Transfer from Kelvyn Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46191 Kelvyn Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2058. Transfer from Mahalia Jackson Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26651 Mahalia Jackson Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2059. Transfer from Ella Flagg Young Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25921 Ella Flagg Young Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2060. Transfer from Hyman G Rickover Naval Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2061. Transfer from Daniel Boone Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22271 Daniel Boone Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2062. Transfer from Dunne Technology Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25491 Dunne Technology Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2063. Transfer from Maria Saucedo Elementary Scholastic Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2064. Transfer from James Hedges Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2065. Transfer from Lenart Elementary Regional Gifted Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29361 Lenart Elementary Regional Gifted Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2066. Transfer from Orr Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

28151 Orr Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2067. Transfer from Marine Leadership Academy at Ames to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41111 Marine Leadership Academy at Ames
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2068. Transfer from Richard J Daley Elementary Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25951 Richard J Daley Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2069. Transfer from Luke O'Toole Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24801 Luke O'Toole Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2070. **Transfer from Paul Cuffe Math-Science Technology Academy ES to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

23881 Paul Cuffe Math-Science Technology Academy ES
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2071. **Transfer from Mary E Courtenay Elementary Language Arts Center to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

30141 Mary E Courtenay Elementary Language Arts Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2072. **Transfer from Chicago Military Academy High School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

70070 Chicago Military Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2073. **Transfer from Jonathan Burr Elementary School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22471 Jonathan Burr Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2074. **Transfer from Alex Haley Elementary Academy to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

22301 Alex Haley Elementary Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$20,250

2075. Transfer from Thomas A Hendricks Elementary Community Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
31121	Thomas A Hendricks Elementary Community Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2076. Transfer from John B Murphy Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
24621	John B Murphy Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2077. Transfer from Alexander Graham Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
23391	Alexander Graham Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2078. Transfer from Thomas J Waters Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
25781	Thomas J Waters Elementary School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2079. Transfer from Ninos Heroes Elementary Academic Center to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
31101	Ninos Heroes Elementary Academic Center	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$20,250

2080. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46111 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,300

2081. **Transfer from Early College and Career - City Wide to North-Grand High School**

Rationale: SY 21 22 Equipment budget for STEM program

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Transfer To:

46431 North-Grand High School
 115 General Education Fund
 55005 Property - Equipment
 125023 Stem - Extended Student Learning
 008011 Stem Programs

Amount: \$20,400

2082. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$20,454

2083. **Transfer from Dr Martin Luther King Jr College Prep HS to Consolidated Pointer Line Unit**

Rationale: transfer to clear our negative pointer lines

Transfer From:

46371 Dr Martin Luther King Jr College Prep HS
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$20,551

2084. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 422 00 10 To Project 2021 53061 PLS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$20,565

2085. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51091 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$20,685

2086. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253538 Elevator Modernization
 000000 Default Value

Amount: \$20,692

2087. Transfer from Capital/Operations - City Wide to Edwin G. Foreman College and Career Academy

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 46131 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,778

2088. Transfer from Lane Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 68040 OGC 2 To Award 2022 422 00 02 Change Reason NA

Transfer From:

68040 Lane Stadium
 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$20,800

2089. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Digital Instructional Materials for CTE Web Development Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140004 Cte - Business Systems
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,975

2090. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$21,000

2091. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46191 ORR 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:

46191 Kelvyn Park High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$21,100

2092. Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 23821 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009522 Cip Management
 000000 Default Value

Amount: \$21,348

2093. Transfer from Capital/Operations - City Wide to Kenwood Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 46361 ADM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,362

2094. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46221 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$21,445

2095. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23911 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$21,552

2096. Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$21,552

2097. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 25621 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,094

2098. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,208

2099. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 46401 ROF Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,208

2100. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,208

2101. Transfer from Capital/Operations - City Wide to Edward A Bouchet Math & Science Academy ES

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22371 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22371 Edward A Bouchet Math & Science Academy ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,208

2102. Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 53041 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$22,275

2103. Transfer from North River Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26841 OHI To Award 2021 422 00 04 Change Reason NA

Transfer From:

26841 North River 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: \$22,473

2104. Transfer from Capital/Operations - City Wide to NLCP - CHRISTIANA HS

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 66091 OFR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

66091 NLCP - CHRISTIANA HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$22,500

2105. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$22,517

2106. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25921 Ella Flagg Young Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$22,605

2107. Transfer from Capital/Operations - City Wide to Paul Laurence Dunbar Career Academy High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 53021 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53021 Paul Laurence Dunbar Career Academy High School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,612

2108. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: Digital Instructional Materials for CTE Entrepreneurship Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 149014 Product Marketing / Entrepreneurship
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,750

2109. Transfer from Cesar E Chavez Multicultural Academic Center ES to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25151 OHI To Award 2021 422 00 02 Change Reason NA

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 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
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$22,882

2110. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$23,000

2111. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Front load funds per CFF for Community Partnership

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:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905032 Cff - 5/3 Financial Education Grant

Amount: \$23,032

2112. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 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: \$23,060

2113. Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 29321 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,080

2114. Transfer from Office of Student Health & Wellness to Information & Technology Services

Rationale: 12 mifi s REQ0840978 12 incontact tracers REQ0841052

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$23,220

2115. Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 32031 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$23,440

2116. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 29021 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$23,647

2117. Transfer from Capital/Operations - City Wide to Paul Cuffe Math-Science Technology Academy ES

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23881 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23881 Paul Cuffe Math-Science Technology Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,850

2118. Transfer from Capital/Operations - City Wide to Frazier Prospective IB Magnet ES

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 29411 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29411 Frazier Prospective IB Magnet ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,873

2119. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51071 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$23,900

2120. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: transfer to clear our negative pointer lines

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$23,900

2121. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22191 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$23,990

2122. Transfer from Capital/Operations - City Wide to Alexander Graham Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23391 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23391 Alexander Graham Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$24,000

2123. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: Transfer made to clear Negative

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$24,000

2124. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$24,133

2125. Transfer from Capital/Operations - City Wide to Ella Flagg Young Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25921 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$24,220

2126. Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23711 OEI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,293

2127. Transfer from Arts to Arts

Rationale: Transfer from previous line for estimated Gallery 37 rental costs to purchase Projectors and Wall Mounts at Wells

Transfer From:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 55005 Property - Equipment
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$24,500

2128. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$24,500

2129. Transfer from Capital/Operations - City Wide to Charles R Darwin Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22881 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22881 Charles R Darwin Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$24,700

2130. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 31181 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$24,940

2131. Transfer from Capital/Operations - City Wide to James Monroe Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24531 OEI 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:

24531 James Monroe Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$24,959

2132. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2020 22581 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$24,970

2133. Transfer from Education General - City Wide to Teaching and Learning Office

Rationale: Transfer of funds needed for expenditure swap

Transfer From:

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:

10810 Teaching and Learning Office
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 150009 Debate - Middle School
 399998 After School Program Ad

Amount: \$25,000

2134. Transfer from Wendell Phillips Academy High School to Education General - City Wide

Rationale: Reverse BT 20220021046

Transfer From:

46261 Wendell Phillips Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070933 Project Lead The Way

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: \$25,000

2135. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Additional materials transfer per S Steiger

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2136. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Skyline Materials Correcting account number

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53304 Instructional Materials (Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$25,000

2137. Transfer from Payroll Services to Payroll Services

Rationale: Moving funds to open bucket positions in Payroll

Transfer From:

12450 Payroll Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 252402 Centralized Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 264054 Absence & Disability Management
 000000 Default Value

Amount: \$25,000

2138. Transfer from Language & Cultural Education - City Wide to Nathan S Davis Elementary School

Rationale: Dual Language discretionary funds allocation per S Mathias

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Transfer To:

22891 Nathan S Davis Elementary School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221015 Dual Language Program
 300110 Ebf - Bilingual Programs

Amount: \$25,000

2139. Transfer from Talent Office to Talent Office

Rationale: Tuition for coursework for our related service providers

Transfer From:

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
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$25,000

2140. **Transfer from Network 4 to Network 4**

Rationale: Budget transfer to open 3 buckets for Network 4 Use Extended Day Pay for teachers Extended Day pay for ESP and a sub bucket to pay for teachers staff when completing job related responsibilities or professional developments

Transfer From:
 02441 Network 4
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:
 02441 Network 4
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

2141. **Transfer from Marketing to Access and Enrollment**

Rationale: Transfer funds from Marketing to OAE

Transfer From:
 10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:
 11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$25,000

2142. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Position processing retired nurse bucket for COVID data entry

Transfer From:
 12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:
 14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$25,000

2143. **Transfer from Capital/Operations - City Wide to George M Pullman Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 10 To Project 2021 25041 ADA Change Reason NA

Transfer From:
 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: \$25,142

2144. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:
 12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:
 23461 Robert L Grimes Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$25,420

2145. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$25,420

2146. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46025 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock
 High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,540

2147. Transfer from Citywide Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing clearing negative

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$25,898

2148. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 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:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$26,112

2149. Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$26,112

2150. **Transfer from Phillip D Armour Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22061 BAS To Award 2021 422 00 02 Change Reason NA

Transfer From:

22061	Phillip D Armour Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
253007	Life Safety
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: \$26,112

2151. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2021 422 00 02 To Project 2021 22061 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
422	CIP Series 2021A
56304	Capitalized Software
253007	Life Safety
000000	Default Value

Amount: \$26,112

2152. **Transfer from Paul Laurence Dunbar Career Academy High School to Education General - City Wide**

Rationale: Return of funds from original unused buckets

Transfer From:

53021	Paul Laurence Dunbar Career Academy High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$26,183

2153. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2020 24381 MEP Change Reason NA

Transfer From:

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
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,392

2154. **Transfer from Network 2 to Network 2**

Rationale: to pay School CNXT

Transfer From:

02421	Network 2
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02421	Network 2
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$26,450

2155. Transfer from John Hancock College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46021 John Hancock College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$26,467

2156. Transfer from John H Vanderpoel Elementary Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29311 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 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: \$26,576

2157. Transfer from Capital/Operations - City Wide to John H Vanderpoel Elementary Magnet School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 29311 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:

29311 John H Vanderpoel Elementary Magnet School
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$26,576

2158. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 04 To Project 2021 24741 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009508 Ws O&M Cip
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$27,011

2159. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort 15-Grant 1)

Amount: \$27,713

2160. Transfer from Department of JROTC to Phoenix Military Academy High School

Rationale: Transfer needed for STEM social worker

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Transfer To:

55011 Phoenix Military Academy High School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 532013 Accelerated Stem Program Of Study And Leadership Development

Amount: \$28,000

2161. Transfer from Law Office to Policy and Procedures

Rationale: Moving funds from Law office to cover FY 21 PO in the Policy

Transfer From:

10210 Law Office
 115 General Education Fund
 57940 Miscellaneous Charges
 231601 Labor & Employee Relations
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231101 Legal Services
 000000 Default Value

Amount: \$28,026

2162. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23211 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$28,425

2163. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,484

2164. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23281 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23281 Robert Fulton Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$28,693

2165. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$28,870

2166. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$29,000

2167. Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 24151 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$29,000

2168. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 BAS Change Reason NA

Transfer 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
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$29,070

2169. Transfer from Benito Juarez Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46421 Benito Juarez Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$29,103

2170. Transfer from Uplift Community High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26861 Uplift Community High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$29,249

2171. Transfer from Edwin G. Foreman College and Career Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$29,280

2172. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

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: \$29,450

2173. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 46331 ROF To Award 2022 422 00 08 Change Reason NA

Transfer From:

46331 George Washington 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
 009514 Contingencies
 000000 Default Value

Amount: \$29,450

2174. Transfer from Capital/Operations - City Wide to Roger C Sullivan High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46301 MCR Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$29,456

2175. Transfer from Robert Fulton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23281 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:		Transfer To:	
23281	Robert Fulton Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$29,534

2176. Transfer from Capital/Operations - City Wide to Robert Fulton Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23281 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
009506	Asset Management Repairs	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$29,534

2177. Transfer from John M Harlan Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
51021	John M Harlan Community Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$29,561

2178. Transfer from David G Farragut Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:		Transfer To:	
53091	David G Farragut Career Academy High School	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119010	Other Instructional Programs
000315	2020 Covid19 Shutdown Expenditures	000000	Default Value

Amount: \$29,582

2179. Transfer from Education General - City Wide to Network Support

Rationale: additional curriculum materials from Lakeshore Learning IEP needs for Virtual Academy

Transfer From:		Transfer To:	
12670	Education General - City Wide	11110	Network Support
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
213011	Health Services	119010	Other Instructional Programs
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: \$29,750

2180. Transfer from Capital/Operations - City Wide to Fernwood Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2021 23201 ADA Change Reason NA

Transfer From:

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: \$29,874

2181. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 46191 ICR Change Reason NA

Transfer 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: \$29,950

2182. Transfer from Dr. Martin Luther King Jr. College Prep HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$29,998

2183. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer of funds for Undocumented Champion Position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$30,000

2184. Transfer from Percy L. Julian High School to Consolidated Pointer Line Unit

Rationale: transferring funds from school budget to open security position using WSS funds at Julian HS

Transfer From:

46401 Percy L. Julian High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$30,080

2185. Transfer from Bronzeville Scholastic Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55191 Bronzeville Scholastic Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,196

2186. Transfer from Chicago Vocational Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,245

2187. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$30,295

2188. Transfer from Capital/Operations - City Wide to James Otis Elementary School

Rationale: Funds Transfer From Award 2020 422 00 08 To Project 2021 24791 DEM Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$30,360

2189. Transfer from Bowen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46491 Bowen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2190. Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2191. Transfer from South Shore Intl College Prep High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46631 South Shore Intl College Prep High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2192. Transfer from Daniel Hale Williams Prep School of Medicine to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2193. Transfer from Walt Disney Magnet Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29401 Walt Disney Magnet Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2194. Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2195. Transfer from Albert R Sabin Elementary Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

29371 Albert R Sabin Elementary Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2196. Transfer from Hyde Park Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2197. Transfer from Englewood STEM HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46691 Englewood STEM HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2198. Transfer from Collins Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49131 Collins Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2199. Transfer from Back of the Yards IB HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46551 Back of the Yards IB HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2200. Transfer from Frank I Bennett Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22241 Frank I Bennett Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2201. Transfer from Roberto Clemente Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

51091 Roberto Clemente Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2202. Transfer from World Language Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

52011 World Language Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2203. Transfer from Louis Nettelhorst Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24661 Louis Nettelhorst Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2204. Transfer from Stephen T Mather High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46241 Stephen T Mather High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2205. Transfer from Manley Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53111 Manley Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2206. Transfer from Nicholas Senn High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47061 Nicholas Senn High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2207. Transfer from Roger C Sullivan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46301 Roger C Sullivan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2208. Transfer from Lake View High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2209. Transfer from Gurdon S Hubbard High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2210. Transfer from Michele Clark Academic Prep Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

41051 Michele Clark Academic Prep Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2211. Transfer from Richard T Crane Medical Preparatory HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2212. Transfer from Daniel S Wentworth Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

25811 Daniel S Wentworth Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2213. Transfer from Multicultural Arts High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

55181 Multicultural Arts High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2214. Transfer from Charles S Brownell Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

22361 Charles S Brownell Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2215. Transfer from Wells Community Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

51071 Wells Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2216. Transfer from Dr. Martin L. King Jr Academy of Social Justice to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2217. Transfer from Sarah E. Goode STEM Academy to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2218. Transfer from Disney II Magnet School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

26921 Disney II Magnet School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2219. Transfer from Edward Tilden Career Community Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2220. Transfer from William J Bogan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46041 William J Bogan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2221. Transfer from Nancy B Jefferson Alternative HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

30011 Nancy B Jefferson Alternative HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$30,375

2222. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 24961 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$30,689

2223. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$30,794

2224. Transfer from Early College and Career - City Wide to Northside Learning Center High School

Rationale: CTE Culinary Arts Program Equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$30,992

2225. Transfer from Northside Learning Center High School to Early College and Career - City Wide

Rationale: CTE Culinary Arts Equipment Purchase

Transfer From:

49021 Northside Learning Center High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$30,992

2226. Transfer from Diverse Learner Pupil Personnel Services to Diverse Learner Supports & Services

Rationale: Transfer to fund Teacher extended day bucket for position review team

Transfer From:

11672 Diverse Learner Pupil Personnel Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$31,000

2227. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580223 Cdc Dash Mental Health Supplement

Amount: \$31,200

2228. Transfer from Sarah E. Goode STEM Academy to Consolidated Pointer Line Unit

Rationale: transferring funds to open security position per approved WSS plan

Transfer From:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$31,241

2229. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 23141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$31,253

2230. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$31,500

2231. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 31151 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$31,569

2232. Transfer from Gurdon S Hubbard High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

46341 Gurdon S Hubbard High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$31,600

2233. Transfer from Early College and Career - City Wide to Chicago Military Academy High School

Rationale: computers for gaming lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 221011 Improvement Of Instruction
 474569 Special Student Needs-C. Perkins

Transfer To:

70070 Chicago Military Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cie - Business Systems
 474569 Special Student Needs-C. Perkins

Amount: \$31,716

2234. Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 22951 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

22951 Dewey Elementary Academy of Fine Arts
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$31,731

2235. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$31,829

2236. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442250 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$32,000

2237. Transfer from Marie Sklodowska Curie Metropolitan High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$32,028

2238. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 04 To Project 2022 24761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$32,079

2239. Transfer from Citywide Student Support and Engagement to South Shore Fine Arts Academy

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

22251 South Shore Fine Arts Academy
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$32,183

2240. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46321 OLP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$32,250

2241. 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
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$32,250

2242. Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46621 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$32,263

2243. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 03 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23981 Canter Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$32,353

2244. Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 31041 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$32,463

2245. Transfer from Capital/Operations - City Wide to William E Dever Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22941 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$32,529

2246. Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 23641 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$32,706

2247. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2018 487 00 02 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$32,784

2248. Transfer from Capital/Operations - City Wide to Stagg Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68060 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

68060 Stagg Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,055

2249. Transfer from Citywide Student Support and Engagement to Cesar E Chavez Multicultural Academic Center ES

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$33,640

2250. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 499808 Ec- Emergency Education Relief

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499808 Ec- Emergency Education Relief

Amount: \$33,676

2251. Transfer from Capital/Operations - City Wide to Nicholas Senn High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 47061 OHI 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:

47061 Nicholas Senn High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$33,685

2252. Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement

Rationale: Opening buckets

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210055 Cimby-Idnr 2020

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210055 Cimby-Idnr 2020

Amount: \$33,724

2253. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25621 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$33,860

2254. Transfer from Capital/Operations - City Wide to Patrick Henry Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 23731 STK Change Reason NA

Transfer From:

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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,000

2255. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,000

2256. Transfer from Magnet, Gifted and IB Programs to Claremont Academy Elementary School

Rationale: To be used for the marketing and branding of the school

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

31301 Claremont Academy Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 263004 Marketing
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$35,000

2257. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer of funds per S Lam

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$35,000

2258. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51071 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$35,000

2259. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Student outreach and re engagement materials MFT

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$35,000

2260. Transfer from Education General - City Wide to Network 14

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02641 Network 14
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$35,000

2261. Transfer from Education General - City Wide to Network 15

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02651 Network 15
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$35,000

2262. Transfer from Education General - City Wide to Network 16

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02661 Network 16
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$35,000

2263. Transfer from Education General - City Wide to Network 17

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02671 Network 17
 358 Title IV
 51330 Benefits Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$35,000

2264. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 25041 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$35,116

2265. Transfer from Early College and Career to Early College and Career

Rationale: Transfer of funds per Y Mitchell

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 210057 Computer Science For All Fy21

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 221117 Computer Education
 210057 Computer Science For All Fy21

Amount: \$35,200

2266. Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24811 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2267. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22181 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2268. Transfer from Capital/Operations - City Wide to Marquette Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24341 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24341 Marquette Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2269. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24171 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24171 Arthur A Libby Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2270. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22991 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22991 James R Doolittle Jr Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2271. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 30071 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

30071 Blair Early Childhood Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2272. Transfer from Capital/Operations - City Wide to Mancel Talcott Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25581 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25581 Mancel Talcott Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2273. Transfer from Capital/Operations - City Wide to Spencer Technology Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25441 Spencer Technology Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2274. Transfer from Capital/Operations - City Wide to Northwest Middle School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 41121 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

41121 Northwest Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2275. Transfer from Capital/Operations - City Wide to Stephen K Hayt Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23621 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2276. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23591 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2277. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2278. Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26441 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$35,312

2279. Transfer from Network 15 to Network 15

Rationale: mentoring program

Transfer From:

02651 Network 15
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000920 High School Strategy

Transfer To:

02651 Network 15
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000920 High School Strategy

Amount: \$35,500

2280. Transfer from Richard T Crane Medical Preparatory HS to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

46641 Richard T Crane Medical Preparatory HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$35,500

2281. Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School

Rationale: to cover equipment

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 55005 Property - Equipment
 119010 Other Instructional Programs
 500312 Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$35,750

2282. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23591 OGC 5 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:

23591 Helge A Haugan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$35,950

2283. Transfer from Edward Tilden Career Community Academy HS to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

53121 Edward Tilden Career Community Academy HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$36,729

2284. Transfer from Capital/Operations - City Wide to Horace Greeley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22661 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22661 Horace Greeley Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$36,900

2285. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 25381 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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

2286. Transfer from Lake View High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

46211 Lake View High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$37,200

2287. Transfer from School Transportation - City Wide to LaSalle II Magnet Elementary School

Rationale: CTA bus passes under the magnet program

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Transfer To:

29101 LaSalle II Magnet Elementary School
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$37,570

2288. Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School

Rationale: Funds Transfer From Award 2019 422 00 07 To Project 2019 46261 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$37,586

2289. Transfer from Robert Lindblom Math & Science Academy HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46511 Robert Lindblom Math & Science Academy HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$38,291

2290. Transfer from Literacy to Literacy

Rationale: Funds will be used to source a consultant to support Foundational Skills professional developments

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$38,400

2291. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 68040 SGN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

68040 Lane Stadium
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,819

2292. Transfer from Chicago High School for Agricultural Sciences to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47091 Chicago High School for Agricultural Sciences
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$39,117

2293. Transfer from George H Corliss High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46391 George H Corliss High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$39,268

2294. Transfer from Citywide Student Support and Engagement to Richard Henry Lee Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$39,517

2295. Transfer from Roald Amundsen High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46031 Roald Amundsen High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$39,690

2296. Transfer from Neal F Simeon Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$39,771

2297. Transfer from Morgan Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46251 Morgan Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$39,810

2298. Transfer from Maria Saucedo Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 29151 OGC To Award 2021 422 00 01 Change Reason NA

Transfer From:

29151 Maria Saucedo Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo 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: \$39,840

2299. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$40,000

2300. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Transfer for position processing

Transfer From:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430628 Delinquent Programs

Transfer To:

10875 Citywide Student Support and Engagement
 334 NCLB Title 1 - Neglected & Delinquent
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430628 Delinquent Programs

Amount: \$40,000

2301. Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School

Rationale: Supplies for CTE Cosmetology Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 148001 Allied Health
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$40,000

2302. Transfer from Diverse Learner Supports & Services to Diverse Learner Related Services Providers - City Wide

Rationale: For Purchase of hearing and speech devices for students

Transfer From:

11610 Diverse Learner Supports & Services

 114 Special Education Fund
 54105 Services: Non-technical/Laborer
 266411 Technology Acquisitions Leasing
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide
 114 Special Education Fund
 55005 Property - Equipment
 120801 Hearing Impairment Deaf
 000000 Default Value

Amount: \$40,000

2303. Transfer from Social Science & Civic Engagement to Education General - City Wide

Rationale: Transfer made in error transfer funding back to 324 contingency

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210055 Cimby-Idnr 2020

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$40,246

2304. Transfer from Eric Solorio Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2305. Transfer from Thomas Kelly High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46181	Thomas Kelly High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$40,500

2306. Transfer from Walter Payton College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

70020	Walter Payton College Preparatory High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$40,500

2307. Transfer from Theodore Roosevelt High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46271	Theodore Roosevelt High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$40,500

2308. Transfer from George Washington High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46331	George Washington High School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$40,500

2309. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

24731	William B Ogden Elementary School
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000315	2020 Covid19 Shutdown Expenditures

Transfer To:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$40,500

2310. Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2311. Transfer from Northside College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46061 Northside College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2312. Transfer from John F Kennedy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46201 John F Kennedy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2313. Transfer from North-Grand High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46431 North-Grand High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2314. Transfer from William Jones College Preparatory High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2315. Transfer from Charles Allen Prosser Career Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2316. Transfer from Carl Schurz High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46281 Carl Schurz High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2317. Transfer from George Westinghouse College Prep to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$40,500

2318. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: To purchase kitchen equipment in support of food service operations in school cafeterias

Transfer From:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905021 Cff - Donations For District'S Covid Response

Transfer To:

12050 Nutrition Support Services - City Wide
 124 School Special Income Fund
 55005 Property - Equipment
 256009 Food Service
 905021 Cff - Donations For District'S Covid Response

Amount: \$40,788

2319. Transfer from Ellen H Richards Career Academy High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

53051 Ellen H Richards Career Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$41,000

2320. Transfer from Lenart Elementary Regional Gifted Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 29361 ROF To Award 2018 487 00 01 Change Reason NA

Transfer From:		Transfer To:	
29361	Lenart Elementary Regional Gifted Center	12150	Capital/Operations - City Wide
487	Series 2017 CIT	487	Series 2017 CIT
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$41,060

2321. Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24671 OSS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24671	Florence Nightingale Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009511	Sw O&M Cip	009511	Sw O&M Cip
000000	Default Value	000000	Default Value

Amount: \$41,292

2322. Transfer from Medgar Evers Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 26591 NPL To Award 2021 422 00 22 Change Reason NA

Transfer From:		Transfer To:	
26591	Medgar Evers Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$41,389

2323. Transfer from Capital/Operations - City Wide to Eugene Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 23211 OPI Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23211	Eugene Field Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009518	Aramark Ifm - Cip
000000	Default Value	000000	Default Value

Amount: \$41,900

2324. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22351 BAS 2 To Award 2022 422 00 02 Change Reason NA

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009517	Sodexo Ifm - Cip	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$42,432

2325. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 22351 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$42,432

2326. Transfer from Early College and Career - City Wide to Chicago High School for Agricultural Sciences

Rationale: Workbooks for CTE Ag Business Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Transfer To:

47091 Chicago High School for Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 140101 Agricultural Academy
 474569 Special Student Needs-C. Perkins

Amount: \$42,590

2327. Transfer from Citywide Student Support and Engagement to Elizabeth H Sutherland Elementary School

Rationale: CSI Grant Programs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Transfer To:

25561 Elizabeth H Sutherland Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442258 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$42,876

2328. Transfer from Capital/Operations - City Wide to Little Village Multiplex

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49121 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$43,485

2329. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22091 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:

22091 John J Audubon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$44,778

2330. Transfer from John J Audubon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 22091 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

22091 John J Audubon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 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: \$44,778

2331. Transfer from Capital/Operations - City Wide to John J Audubon Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 22091 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:

22091 John J Audubon Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$44,778

2332. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 24841 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$44,830

2333. Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2021 23321 ADA Change Reason NA

Transfer From:

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: \$44,946

2334. Transfer from Network 11 to Network 11

Rationale: Budget Transfer Request from Network 11 to transfer funds from the miscellaneous line to the bucket position pointer lines to create Teacher and ESP Extended Day Buckets for School and Network Events

Transfer From:

02511 Network 11
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02511 Network 11
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$45,000

2335. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: To cover marketing for the Stem school Billboard bus radio ads

Transfer From:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
233015	Magnet School Program
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Transfer To:

10845	Magnet, Gifted and IB Programs
324	Miscellaneous Federal, State & Local Grants
54515	Services - Advertising
263004	Marketing
500312	Magnet Schools Assistance Program (Cpsmsap) Fy21

Amount: \$45,000

2336. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24301 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253539	Developer Services And Permitting
000000	Default Value

Transfer To:

24301	James Madison Elementary School
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$45,233

2337. Transfer from Roald Amundsen High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

46031	Roald Amundsen High School
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Amount: \$46,400

2338. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: moving funds in order to split fund the youth intervention specialist per principal request

Transfer From:

46101	Eric Solorio Academy High School
115	General Education Fund
57940	Miscellaneous Charges
254608	School Security Personnel
000979	Whole School Safety Plans

Transfer To:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000979	Whole School Safety Plans

Amount: \$46,462

2339. Transfer from Marketing to Morton School of Excellence

Rationale: CEDO approved school marketing campaign

Transfer From:

10560	Marketing
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

26091	Morton School of Excellence
115	General Education Fund
54515	Services - Advertising
263004	Marketing
000000	Default Value

Amount: \$46,700

2340. Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23271 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$47,606

2341. Transfer from Bronzeville Scholastic Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 55191 OPI To Award 2021 422 00 01 Change Reason NA

Transfer From:

55191 Bronzeville Scholastic Academy 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
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$48,000

2342. Transfer from Capital/Operations - City Wide to Chicago Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 46481 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

46481 Chicago Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$48,460

2343. Transfer from Capital/Operations - City Wide to Richard Yates Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 25911 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$49,238

2344. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442254 21st Century Community Learning Centers - (Cohort
 15-Grant 6)

Amount: \$50,000

2345. Transfer from Marketing to Office of Planning and Data Management

Rationale: Transfer funds for ARA work

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

15500 Office of Planning and Data Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$50,000

2346. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$50,000

2347. Transfer from Education General - City Wide to Network 16

Rationale: Front load Per CFF Request For mental health project to fund a position

Transfer From:

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:

02661 Network 16
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905074 Cff - Fy22 Imc Donation (Network 16)

Amount: \$50,000

2348. Transfer from Lincoln Park High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46321 Lincoln Park High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$50,625

2349. Transfer from Jacqueline B Vaughn Occupational High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$50,625

2350. Transfer from Whitney M Young Magnet High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$50,625

2351. Transfer from Northside Learning Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49021 Northside Learning Center High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$50,625

2352. Transfer from Kenwood Academy High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46361 Kenwood Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$50,625

2353. Transfer from Ray Graham Training Center High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

49101 Ray Graham Training Center High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$50,625

2354. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$51,202

2355. Transfer from Social and Emotional Learning - City Wide to Information & Technology Services

Rationale: SNOW Ticket SCTASK0846377

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 55005 Property - Equipment
 211012 Social And Emotional Learning Supports
 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: \$51,300

2356. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for position processing

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221077 Cdc Hiv Prevention Pd
 580223 Cdc Dash Mental Health Supplement

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580223 Cdc Dash Mental Health Supplement

Amount: \$52,250

2357. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award 2017 486 00 02 To Project 2017 46211 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46211 Lake View High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$54,242

2358. Transfer from Hyde Park Academy High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

46171 Hyde Park Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$55,200

2359. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: CTE Chicago Builds Program Supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54320 Student Tuition - Charter Schools
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$55,473

2360. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds needed for expenditure swap

Transfer From:

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: \$55,496

2361. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for administrative consultant services

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 233019 Early Childhood - Prekg - Admin
 376682 Preschool For All Age 3-5

Amount: \$56,340

2362. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 46311 EXT Change Reason NA

Transfer From:

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: \$56,457

2363. Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School

Rationale: Funds Transfer From Award 2021 422 00 11 To Project 2021 24661 STK Change Reason NA

Transfer From:

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: \$56,458

2364. Transfer from Citywide Student Support and Engagement to Mildred I Lavizzo Elementary School

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442261 21st Century Community Learning Centers Cohort
 Project A1

Transfer To:

25671 Mildred I Lavizzo Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instruction Purposes - Miscellaneous
 442261 21st Century Community Learning Centers Cohort
 Project A1

Amount: \$56,930

2365. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer per A Ayapan

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$57,000

2366. Transfer from George Westinghouse College Prep to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

53071 George Westinghouse College Prep
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$58,000

2367. Transfer from Dr. Martin Luther King Jr. College Prep HS to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

46371 Dr. Martin Luther King Jr. College Prep HS
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$58,279

2368. Transfer from Capital/Operations - City Wide to Jane Addams Elementary School

Rationale: Funds Transfer From Award 2022 422 00 08 To Project 2021 22021 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22021 Jane Addams Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$58,830

2369. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442253 21st Century Community Learning Centers - (Cohort 15-Grant 5)

Amount: \$60,000

2370. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442251 21st Century Community Learning Centers - (Cohort
 15-Grant 3)

Amount: \$60,000

2371. Transfer from Albert G Lane Technical High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46221 Albert G Lane Technical High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$60,750

2372. Transfer from William Howard Taft High School to Education General - City Wide

Rationale: Return of funds from original unused buckets

Transfer From:

46311 William Howard Taft High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000315 2020 Covid19 Shutdown Expenditures

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Amount: \$60,750

2373. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29021 BAS Change Reason NA

Transfer From:

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
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$61,302

2374. Transfer from Burnside Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 29021 BAS To Award 2020 422 00 04 Change Reason NA

Transfer From:

29021 Burnside Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 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: \$61,302

2375. Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2020 422 00 04 To Project 2021 29021 BAS Change Reason NA

Transfer From:

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
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$61,302

2376. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$61,500

2377. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for temp assistance for the COVID testing project

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$62,000

2378. Transfer from Talent Office to Education General - City Wide

Rationale: Sweep funds released for position moved to FY22 SF Grant

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905031 Cff - Salesforce.Org (Fy21)

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Amount: \$64,077

2379. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24741 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$64,668

2380. Transfer from William Jones College Preparatory High School to Consolidated Pointer Line Unit

Rationale: Clearing out consolidated line negative

Transfer From:

47021 William Jones College Preparatory High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$64,800

2381. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Transfer for position processing World Language Virtual Academy buckets

Transfer From:

11510 Language and Cultural Education
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 180007 State Bilingual Instruction
 499823 Esser III - Dw Targeted

Transfer To:

11540 Language & Cultural Education - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser III - Dw Targeted

Amount: \$64,918

2382. Transfer from Arts to Arts

Rationale: Return funds to sub bucket

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$65,000

2383. Transfer from Richard J Oglesby Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24741 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 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: \$65,132

2384. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 24741 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$65,132

2385. Transfer from Arts to Arts

Rationale: Teacher Ext Day bucket

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

10890 Arts
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$66,000

2386. Transfer from Capital/Operations - City Wide to Wells Community Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 51071 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$68,532

2387. Transfer from Capital/Operations - City Wide to Manley Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 53111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

53111 Manley Career Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$69,867

2388. Transfer from Eric Solorio Academy High School to Consolidated Pointer Line Unit

Rationale: funds to clear out negative point

Transfer From:

46101 Eric Solorio Academy High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000979 Whole School Safety Plans

Amount: \$70,000

2389. Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 29371 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$74,490

2390. Transfer from Capital/Operations - City Wide to New Field Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2391. Transfer from Capital/Operations - City Wide to Henry Clay Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2392. Transfer from Capital/Operations - City Wide to George W Tilton Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2393. Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2394. Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22451 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2395. Transfer from Capital/Operations - City Wide to William B Ogden Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24731 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24731 William B Ogden Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2396. Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 30121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2397. Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2398. Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26651 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2399. Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2400. Transfer from Capital/Operations - City Wide to Disney II Magnet School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2401. Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2402. Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26631 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2403. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 31111 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31111 John Hay Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2404. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24781 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2405. Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2406. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23511 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2407. Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2408. Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22411 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2409. Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2410. Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26461 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2411. Transfer from Capital/Operations - City Wide to Edward Everett Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23141 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2412. Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25381 John D Shoop Math-Science Technical Academy ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$74,915

2413. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 26301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$74,965

2414. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$75,000

2415. Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 23311 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$75,927

2416. Transfer from Education General - City Wide to Talent Office

Rationale: Front Load Funds Per CFF Request to cover for a position

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:

11010 Talent Office
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905039 Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$76,000

2417. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23981 Canter Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$76,194

2418. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Transfer of funds needed for expenditure swap

Transfer From:

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
 53306 Commodities: Software (Non-Instructional)
 119035 Other Instruction Purposes - Miscellaneous
 322024 Career & Technical Educ. Improvement Grant (Ctei) Fy20

Amount: \$77,000

2419. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 23981 BAS To Award 2021 422 00 01 Change Reason NA

Transfer From:

23981 Canter Middle School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 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: \$77,354

2420. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award 2021 422 00 01 To Project 2021 23981 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23981 Canter Middle School
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$77,354

2421. Transfer from DeWitt Clinton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 22751 MCR To Award 2018 487 00 01 Change Reason NA

Transfer From:

22751 DeWitt Clinton Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Amount: \$78,157

2422. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442256 21st Century Community Learning Centers (Cohort
 19-Grant 1)

Amount: \$80,000

2423. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 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
 390008 Other Government Funded - Community Services
 442256 21st Century Community Learning Centers (Cohort
 19-Grant 3)

Amount: \$80,000

2424. Transfer from Teaching and Learning Office to Talent Office - City Wide

Rationale: To open a bucket to support admin interviewing tutor candidates per L Lopez

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 51130 Teacher Salaries - Extended Day
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Amount: \$80,000

2425. Transfer from Teaching and Learning Office to Assessment

Rationale: MTSS transition per L Lopez

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Transfer To:

11210	Assessment
115	General Education Fund
54125	Services - Professional/Administrative
221001	School Instructional Support Services
000000	Default Value

Amount: \$85,000

2426. Transfer from Arts to Arts

Rationale: Return funds to All City teacher bucket

Transfer From:

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$86,105

2427. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25601 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
422	CIP Series 2021A
54125	Services - Professional/Administrative
009511	Sw O&M Cip
000000	Default Value

Amount: \$87,924

2428. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25601 BAS To Award 2022 422 00 03 Change Reason NA

Transfer From:

25601	James N Thorp Elementary 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
009511	Sw O&M Cip
000000	Default Value

Amount: \$87,924

2429. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2021 25601 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

25601	James N Thorp Elementary School
422	CIP Series 2021A
56304	Capitalized Software
009511	Sw O&M Cip
000000	Default Value

Amount: \$87,924

2430. Transfer from George Washington High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 46331 SCI To Award 2019 422 00 25 Change Reason NA

Transfer From:

46331 George Washington 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
 253508 Renovations
 000000 Default Value

Amount: \$88,223

2431. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2021 422 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

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: \$88,290

2432. Transfer from Education General - City Wide to Social Science & Civic Engagement

Rationale: Clear negative for reimbursable CFF grant

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10813 Social Science & Civic Engagement
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905064 Cff - Fy22 McCormick Foundation K-12 Civics

Amount: \$89,234

2433. Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31151 Charles Kozminski Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$89,792

2434. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Support for Latinx Resident Teacher

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$91,200

2435. Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 22321 ORR 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$91,794

2436. Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$92,051

2437. Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$92,059

2438. Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Front load Per CFF Request For Director of Alumni Support and Engagement

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905073 Cff - Fy22-23 Crown Alumni Persistence Grant

Amount: \$92,150

2439. Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences

Rationale: Funds Transfer From Award 2022 422 00 12 To Project 2022 47091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

47091 Chicago High School for Agricultural Sciences
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,377

2440. **Transfer from Talent Office to Information & Technology Services**

Rationale: Support Taleo reimplementation for consultants

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264213 Talent Operations
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$93,600

2441. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2020 26351 MCR Change Reason NA

Transfer From:

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: \$94,836

2442. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29261 ANX Change Reason NA

Transfer From:

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: \$97,208

2443. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29371 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29371 Albert R Sabin Elementary Magnet School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$97,498

2444. **Transfer from Capital/Operations - City Wide to Fernwood Elementary School**

Rationale: Funds Transfer From Award 2022 422 00 07 To Project 2022 23201 ELV Change Reason NA

Transfer From:

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
 253538 Elevator Modernization
 000000 Default Value

Amount: \$98,354

2445. Transfer from Capital/Operations - City Wide to Walt Disney Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2021 29401 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009517 Sodexo lfm - Cip
 000000 Default Value

Amount: \$99,000

2446. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Funding for emergency work on COVID board report

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$100,000

2447. Transfer from Education General - City Wide to Counseling and Postsecondary Advising

Rationale: Transfer of funds for Undocumented Champion Position

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

2448. Transfer from CPS Virtual Academy to Education General - City Wide

Rationale: pulling back funds there is a consolidated pointer

Transfer From:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$100,000

2449. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer for nurse buckets to enter vaccination data

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$100,000

2450. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69237 Christian Affiliate Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$100,000

2451. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing VT funds for BAS projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$100,000

2452. Transfer from Education General - City Wide to Network 14

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02641 Network 14
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$100,000

2453. Transfer from Education General - City Wide to Network 15

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02651 Network 15
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$100,000

2454. Transfer from Education General - City Wide to Network 16

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02661 Network 16
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$100,000

2455. Transfer from Education General - City Wide to Network 17

Rationale: Transfer of funds for Transition Specialist

Transfer From:

12670 Education General - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

02671 Network 17
 358 Title IV
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 440050 Title Iv, Part A

Amount: \$100,000

2456. Transfer from Arts to Arts

Rationale: Move funds back to Arts Essentials that was used to support Music PPE purchase

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 113035 All City Arts K-12
 000000 Default Value

Amount: \$100,000

2457. Transfer from Marketing to Access and Enrollment

Rationale: Transfer funds from Marketing to OAE

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$100,000

2458. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: benefits cost of 6 Resident Teachers to support Latinx resident teachers

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$102,000

2459. Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 02 To Project 2022 31111 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 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: \$102,300

2460. Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$103,637

2461. Transfer from Jonathan Y Scammon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 25241 OEI To Award 2021 422 00 04 Change Reason NA

Transfer From:

25241 Jonathan Y Scammon Elementary School
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - 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: \$104,601

2462. Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22761 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$107,175

2463. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370012 Federal - Idea Nonpublic (Christian)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$108,545

2464. Transfer from Capital/Operations - City Wide to George Washington Carver Primary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$109,915

2465. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award 2021 422 00 22 To Project 2021 22251 NPL Change Reason NA

Transfer From:

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: \$111,622

2466. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$115,000

2467. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442259 21st Century Community Learning Centers (Cohort
 19-Grant 4)

Amount: \$115,000

2468. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 23061 OHI 2 To Award 2022 422 00 03 Change Reason NA

Transfer From:

23061 George W Curtis Elementary 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
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$115,668

2469. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 23061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 422 CIP Series 2021A
 56304 Capitalized Software
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$115,668

2470. Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 46371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$117,500

2471. Transfer from Harriet E Sayre Elementary Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29271 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$119,415

2472. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29271 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 56304 Capitalized Software
 253007 Life Safety
 000000 Default Value

Amount: \$119,415

2473. Transfer from Capital/Operations - City Wide to Polaris Charter Academy

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 67081 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$121,366

2474. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23351 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$122,959

2475. Transfer from Education General - City Wide to Early College and Career - City Wide

Rationale: Front load Per CFF Request For Youth Apprentice Manager

Transfer From:

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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905054 Cff - Chase Roadmap Grant (City Colleges Chicago)

Amount: \$125,000

2476. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Return to School ROM Back to School support staff aug for ServiceNow enhancements Return to School Readiness

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$126,000

2477. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Summer Invoice Youth Guidance

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430280 Title I - School Improvement Priority Initiative

Amount: \$126,602

2478. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$127,010

2479. 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: \$131,156

2480. Transfer from Frank W Gunsaulus Elementary Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 29121 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From:		Transfer To:	
29121	Frank W Gunsaulus Elementary Scholastic Academy	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253007	Life Safety	253515	Energy
000000	Default Value	000000	Default Value

Amount: \$132,498

2481. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Elementary Scholastic Academy
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56304	Capitalized Software
253515	Energy	253007	Life Safety
000000	Default Value	000000	Default Value

Amount: \$132,498

2482. Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 25141 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$135,752

2483. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Consulting services aligning with grant budget

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd	221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077	580221	Healthy Chicago Public Schools-Yrbs 262006

Amount: \$140,262

2484. Transfer from Capital/Operations - City Wide to Charles H Wacker Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26621 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$141,379

2485. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 11890 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$142,546

2486. Transfer from Capital/Operations - City Wide to CPS Warehouse - City Wide

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 11890 BAS 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$142,546

2487. Transfer from CPS Warehouse - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2022 11890 BAS To Award 2022 422 00 09 Change Reason NA

Transfer From:

11890 CPS Warehouse - City Wide
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 009518 Aramark lfm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Amount: \$142,546

2488. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23831 Oliver Wendell Holmes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$146,969

2489. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Digital Professional Learning grant Apple Professional Development

Transfer From:

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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221011 Improvement Of Instruction
 499826 Elementary And Secondary Digital Professional Learning - PI

Amount: \$151,800

2490. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Support for Latinx Resident Teacher

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$152,000

2491. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Non Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$161,000

2492. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: CSI Direct Instruction

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442260 21st Century Community Learning Centers (Cohort
 19-Grant 5)

Amount: \$165,000

2493. Transfer from Education General - City Wide to Network Support

Rationale: addendum to the previous Edmentum order for the Virtual Academy to cover the physical curriculum for elementary

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11110 Network Support
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 499822 Esser Iii - District Initiatives

Amount: \$166,148

2494. Transfer from Capital/Operations - City Wide to Daniel Boone Elementary School

Rationale: Funds Transfer From Award 2021 422 00 15 To Project 2022 22271 STR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 144605 Brick Masonry
 000000 Default Value

Transfer To:

22271 Daniel Boone Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$170,496

2495. Transfer from Capital/Operations - City Wide to John F Eberhart Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23041 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23041	John F Eberhart Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$171,181

2496. Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2021 22551 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22551	Andrew Carnegie Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$180,415

2497. Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 26521 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26521	Amos Alonzo Stagg Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$181,589

2498. Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22501 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22501	Michael M Byrne Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$182,574

2499. Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23911 ROF Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23911	Edward N Hurley Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$186,232

2500. Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$189,105

2501. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 22901 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$190,000

2502. Transfer from Capital/Operations - City Wide to Hope College Preparatory High School

Rationale: Funds Transfer From Award 2022 422 00 03 To Project 2022 49091 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

49091 Hope College Preparatory High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$194,495

2503. Transfer from Grant Funded Programs Office - City Wide to GFP/Other Private Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69103 GFP/Other Private Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$197,200

2504. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442250 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442250 21st Century Community Learning Centers - (Cohort
 15-Grant 2)

Amount: \$200,000

2505. Transfer from Literacy to Literacy

Rationale: Funding will be used to purchase supplies to support schools in the Moving Forward Together Early Literacy Resource initiative

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

2506. Transfer from Literacy to Literacy

Rationale: Funding will be used to purchase supplies to support schools in the Moving Forward Together Early Literacy Resource initiative per J Reed

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

2507. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Transfer of funds for OST Program Coordinators at Schools

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221262 Ost School Support
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$200,000

2508. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Funds for reimbursements

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$200,000

2509. Transfer from Teaching and Learning Office to Talent Office

Rationale: Transfer of funds for Tutor Corp buckets

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

11010 Talent Office
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$200,000

2510. Transfer from Literacy to Literacy

Rationale: Funding will be used to purchase infusion libraries for schools in the Moving Forward Together initiative per JREED

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119015 Reading
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 499823 Esser Iii - Dw Targeted

Amount: \$202,437

2511. Transfer from Capital/Operations - City Wide to Harriet E Sayre Elementary Language Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29271 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$208,047

2512. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$210,000

2513. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442253 21st Century Community Learning Centers - (Cohort
 15-Grant 5)

Amount: \$210,000

2514. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$210,000

2515. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442252 21st Century Community Learning Centers - (Cohort
 15-Grant 4)

Amount: \$210,000

2516. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: salary cost of 6 Resident Teachers to support Latinx resident teachers

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$210,000

2517. Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$212,561

2518. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$215,000

2519. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442249 21st Century Community Learning Centers - (Cohort
 15-Grant 1)

Amount: \$215,000

2520. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort 15-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
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$215,000

2521. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442251 21st Century Community Learning Centers - (Cohort 15-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
 442251 21st Century Community Learning Centers - (Cohort 15-Grant 3)

Amount: \$215,000

2522. Transfer from Education General - City Wide to Arts

Rationale: Reimbursement for expenses under purchase order 3820364

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 119004 Other General Charges
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113035 All City Arts K-12
 000000 Default Value

Amount: \$219,393

2523. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442254 21st Century Community Learning Centers - (Cohort 15-Grant 6)

Amount: \$220,000

2524. Transfer from Capital/Operations - City Wide to Collins Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 49131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

49131 Collins Academy High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$223,502

2525. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$225,000

2526. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442256 21st Century Community Learning Centers (Cohort 19-Grant 1)

Amount: \$225,000

2527. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 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
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$225,000

2528. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442258 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
 442258 21st Century Community Learning Centers (Cohort 19-Grant 3)

Amount: \$225,000

2529. Transfer from Capital/Operations - City Wide to William J Onahan Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 24761 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

24761 William J Onahan Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$227,521

2530. Transfer from Capital/Operations - City Wide to Joseph Brennemann Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25991 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25991 Joseph Brennemann Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$229,236

2531. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 422 CIP Series 2021A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Amount: \$229,374

2532. Transfer from Capital/Operations - City Wide to George H Corliss High School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2019 46391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$230,722

2533. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$232,127

2534. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$234,781

2535. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy

Rationale: Funds Transfer From Award 2022 422 00 09 To Project 2022 29121 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 422 CIP Series 2021A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$235,088

2536. Transfer from Capital/Operations - City Wide to Asa Phillip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$237,536

2537. Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School

Rationale: Funds Transfer From Award 2019 486 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$239,852

2538. Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 29381 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$246,093

2539. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$250,000

2540. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69530 Associated Talmud Torah Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$260,000

2541. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 53091 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 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: \$265,246

2542. Transfer from Capital/Operations - City Wide to Francisco I Madero Middle School

Rationale: Funds Transfer From Award 2021 422 00 13 To Project 2021 41041 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41041 Francisco I Madero Middle School
 422 CIP Series 2021A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$270,000

2543. Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 23591 OGC 6 Change Reason NA

Transfer From:

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:

23591 Helge A Haugan Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000059 Capital Projects - Miscellaneous School Internal Accounts

Amount: \$279,300

2544. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2020 422 00 13 To Project 2018 24231 MCR Change Reason NA

Transfer From:

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: \$293,181

2545. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

70140 Independent Schools Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$305,000

2546. Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$308,088

2547. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer to clear negative from position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Amount: \$323,035

2548. Transfer from Capital/Operations - City Wide to John H Hamline Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$368,668

2549. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for position processing

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$376,000

2550. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Reversing transfer

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$376,000

2551. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer for position processing

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$376,000

2552. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing some of the VT funds for BAS works

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$400,000

2553. Transfer from Capital/Operations - City Wide to William P Gray Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$407,843

2554. Transfer from Science, Technology, Engineering, and Math (STEM) programs to Science, Technology, Engineering, and Math (STEM) programs

Rationale: Transfer for position processing

Transfer From:

10871 Science, Technology, Engineering, and Math (STEM) programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 119010 Other Instructional Programs
 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: \$408,384

2555. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award 2019 486 00 08 To Project 2019 46331 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46331 George Washington High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$430,649

2556. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 53091 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 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: \$435,221

2557. Transfer from Capital/Operations - City Wide to Percy L Julian High School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 46401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253539 Developer Services And Permitting
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 422 CIP Series 2021A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$457,136

2558. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442248 21st Century Community Learning Centers

Amount: \$475,000

2559. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Youth Guidance Summer Invoice

Transfer From:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212041 Guidance
 430272 Title I - District Initiatives

Amount: \$487,822

2560. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Repurposing VT funds for BAS projects

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark lfm
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53306 Commodities: Software (Non-Instructional)
 254101 Asset Management
 000000 Default Value

Amount: \$500,000

2561. Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 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
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$505,000

2562. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 486 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$536,183

2563. Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School

Rationale: Funds Transfer From Award 2019 439 00 02 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 439 Series 2018 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 439 Series 2018 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$561,704

2564. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School

Rationale: Funds Transfer From Award 2019 486 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$565,472

2565. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 422 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 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
 253508 Renovations
 000000 Default Value

Amount: \$598,334

2566. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$600,000

2567. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Amount: \$600,000

2568. Transfer from Education General - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funding to Nutrition Support Services City Wide for the FY22 Fresh Fruit Vegetables Program

Transfer From:

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:

12050 Nutrition Support Services - City Wide
 324 Miscellaneous Federal, State & Local Grants
 53205 Commodities - Supplied Food
 256009 Food Service
 424023 Fresh Fruit & Vegetables Program

Amount: \$634,850

2569. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69336 Lutheran Education Foundation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$640,000

2570. Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum

Rationale: Transfer for additional science kits per A Ayapan

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$674,325

2571. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 486 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$721,517

2572. Transfer from John Palmer Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2018 24821 MCR To Award 2019 487 00 01 Change Reason NA

Transfer From:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$729,020

2573. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 487 00 01 To Project 2018 24821 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$729,020

2574. Transfer from Education General - City Wide to Student Support and Engagement

Rationale: Transfer of funds needed for expenditure swap

Transfer From:

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: \$777,780

2575. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award 2022 422 00 06 To Project 2022 22801 MCR Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22801	John W Cook Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253539	Developer Services And Permitting	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$778,355

2576. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22871	Everett McKinley Dirksen Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$844,645

2577. Transfer from Capital/Operations - City Wide to John Palmer Elementary School

Rationale: Funds Transfer From Award 2019 422 00 06 To Project 2019 24821 ANX Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24821	John Palmer Elementary School
422	CIP Series 2021A	422	CIP Series 2021A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$865,517

2578. Transfer from Education General - City Wide to Office of Student Health & Wellness

Rationale: Transfer to clear negative from position processing

Transfer From:		Transfer To:	
12670	Education General - City Wide	14050	Office of Student Health & Wellness
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
213011	Health Services	290001	General Salary S Bkt
499822	Esser Iii - District Initiatives	499822	Esser Iii - District Initiatives

Amount: \$885,838

2579. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
370004	Nonpublic Instructional & Support Services	370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic	462079	Lea Flowthru Instruction - Nonpublic

Amount: \$900,000

2580. Transfer from Everett McKinley Dirksen Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2019 22871 ANX To Award 2019 422 00 06 Change Reason NA

Transfer From:

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: \$938,494

2581. Transfer from Capital/Operations - City Wide to Everett McKinley Dirksen Elementary School

Rationale: Funds Transfer From Award 2019 487 00 06 To Project 2019 22871 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 487 Series 2017 CIT
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22871 Everett McKinley Dirksen Elementary School
 487 Series 2017 CIT
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$938,494

2582. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442248 21st Century Community Learning Centers

Amount: \$1,000,000

2583. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: FY22 Allocation

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442248 21st Century Community Learning Centers

Amount: \$1,000,000

2584. Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2021 46641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,096,713

2585. Transfer from Capital/Operations - City Wide to Arthur A Libby Elementary School

Rationale: Funds Transfer From Award 2021 422 00 21 To Project 2021 24171 ICR Change Reason NA

Transfer From:

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: \$1,185,091

2586. Transfer from Arthur A Libby Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project 2021 24171 ICR To Award 2021 422 00 21 Change Reason NA

Transfer From:

24171 Arthur A Libby 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: \$1,185,091

2587. Transfer from Education General - City Wide to Information & Technology Services

Rationale: Transfer of funds needed for expenditure swap

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:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 222209 Computer/Media Technology Services
 499809 Digital Equity Grant

Amount: \$1,245,370

2588. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,250,000

2589. Transfer from Capital/Operations - City Wide to Josephine C Locke Elementary School

Rationale: Funds Transfer From Award 2019 486 00 08 To Project 2018 24231 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 486 CIT Bond Fund
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24231 Josephine C Locke Elementary School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,285,286

2590. **Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services**

Rationale: Funds to open CATS bucket

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
54125	Services - Professional/Administrative
119045	Other Enrichment Programs
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,299,600

2591. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Pupil Personnel Services**

Rationale: Funds to open CATS bucket

Transfer From:

11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund
54125	Services - Professional/Administrative
213011	Health Services
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,299,600

2592. **Transfer from Diverse Learner Supports & Services to Diverse Learner Pupil Personnel Services**

Rationale: Funds to open CATS bucket

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57940	Miscellaneous Charges
127725	Special Education Instruction K-12
000000	Default Value

Transfer To:

11672	Diverse Learner Pupil Personnel Services
114	Special Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$1,299,600

2593. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2017 487 00 01 To Project 2017 53101 SIP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
487	Series 2017 CIT
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
487	Series 2017 CIT
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$1,412,275

2594. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer of funds needed for expenditure

Transfer From:

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
53405	Commodities - Supplies
254101	Asset Management
499802	Esser - District Initiatives

Amount: \$2,630,866

2595. Transfer from CPS Virtual Academy to Education General - City Wide

Rationale: pulling back funds there is a consolidated pointer

Transfer From:

26931 CPS Virtual Academy
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499822 Esser Iii - District Initiatives

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$2,800,000

2596. Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School

Rationale: Funds Transfer From Award 2019 486 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide

 486 CIT Bond Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46025 Construction of a replacement high school for Hancock
 High School
 486 CIT Bond Fund
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,051,584

2597. Transfer from Education General - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer of funds needed for expenditure swap

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:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 212041 Guidance
 399999 After School Programs- Ad Fy 21 lsbe

Amount: \$3,061,110

2598. Transfer from Education General - City Wide to Talent Office - City Wide

Rationale: Care Room resources ESSER

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

11070 Talent Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$4,000,000

2599. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer for Covid testing PO per S Parsons

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 213011 Health Services
 100410 Elc Reopening Schools Iga - Arp21

Amount: \$5,000,000

2600. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$6,000,000

2601. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award 2020 422 00 06 To Project 2020 12510 EDT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266418 Technology Purchases
 000000 Default Value

Amount: \$7,000,000

2602. Transfer from Teaching and Learning Office to Talent Office

Rationale: Transfer of funds for Tutor Corp buckets

Transfer From:

10810 Teaching and Learning Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499823 Esser Iii - Dw Targeted

Transfer To:

11010 Talent Office
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$12,000,000

2603. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Funds for the CPP PFA program

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Amount: \$25,000,000

Respectfully submitted:

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Pedro Martinez

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Pedro Martinez

Chief Executive Officer

Approved as to legal form:

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JG

DocuSigned by:

Joseph T. Moriarty

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Joseph T. Moriarty

General Counsel