

TRANSFER OF FUNDS Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

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

Rationale: Transferring funds for February workshops

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
221011 Improvement Of Instruction
490950 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
490950 Title Iii - Language Acquisition

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

69099 Cheder Lubavitch Hebrew School
332 NCLB Title I Regular Fund
53405 Commodities - Supplies
390007 Nonpublic Community Parent Involvement
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

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

Rationale: Printing for the Trades Fair

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
57915 Miscellaneous - Contingent Projects
212041 Guidance
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54520 Services - Printing
212041 Guidance
000000 Default Value

Amount: \$1,000

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

Rationale: Transfer needed to purchase psychology assessments

Transfer From:

Transfer To:

22-0427-EX1

11675	Diverse Learner Related Services Providers - City Wide	11675	Diverse Learner Related Services Providers - City Wide
114	Special Education Fund	114	Special Education Fund
54305	Tuition	53305	Instructional Materials (Non-Digital)
221234	Professional Develop/Curriculum Develp	214301	Psychological Services
000000	Default Value	000000	Default Value

Amount: \$1,000

6. **Transfer from Information & Technology Services to Talent Office**

Rationale: Transferring funding to Talent Office for immigration lawyer fees

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251001	Operations - Support Services
000000	Default Value

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer need to cover School Leadership PD

Transfer From:

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

Transfer To:

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

Amount: \$1,000

10. **Transfer from Network 14 to Real Estate**

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

Transfer From:

02641	Network 14
115	General Education Fund
54215	Car Fare
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

11910	Real Estate
115	General Education Fund
57705	Services - Space Rental
254009	Central Office Operations
000000	Default Value

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

23901	Charles Evans Hughes Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580292	Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24911	William Penn Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580292	Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24551	Bernhard Moos Elementary School
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580292	Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580292	Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

31041 Crown Community Academy of Fine Arts Center ES
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

25791 Daniel Webster Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24511 Ellen Mitchell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

22721 Frederic Chopin Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

22211 Jacob Beidler Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

23441 John Milton Gregory Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24641 Henry H Nash Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

25921 Ella Flagg Young Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24461 Hanson Park Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

29271 Harriet E Sayre Elementary Language Academy
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24231 Josephine C Locke Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

22401 Luther Burbank Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

24281 Mary Lyon Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

22491 Milton Brunson Math & Science Specialty ES
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

Rationale: Transferring funds for YRBS incentives

Transfer From:

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

Transfer To:

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

Amount: \$1,000

33. **Transfer from Network 8 to Network 8**

Rationale: Catering for P AP Meetings

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

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:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

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

Transfer From:

49041 Consuella B York Alternative HS
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Transfer To:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

25841 Eli Whitney Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

38. **Transfer from Network 8 to Network 8**

Rationale: Catering for monthly P AP Meetings

Transfer From:

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

Transfer To:

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

Amount: \$1,000

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

Rationale: Closed reimbursable buckets

Transfer From:

24151 Leslie Lewis Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,000

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

Rationale: Transfer for position processing

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$1,000

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

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

Transfer 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:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,000

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

Rationale: Innovation grant

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 233010 Other Govt Funded Prog-Admin
 000322 Personalized Learning

Amount: \$1,000

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

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

Transfer 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
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,000

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

Rationale: YRBS Incentives

Transfer From:

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

Transfer To:

24251 James Russell Lowell Elementary School
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 213412 Medical And School Health Svcs
 580292 Uic Whole Child

Amount: \$1,000

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

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

Transfer From:

25601 James N Thorp Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Transfer To:

29301 Ole A Thorp Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905018 Cff - Sprague Memorial Institute Yrbs Grant

Amount: \$1,000

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

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

Transfer From:

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

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,000

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

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

Transfer From:

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:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,001

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

Rationale: This is a quote for filters that are needed

Transfer From:

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

Transfer To:

23151 Laughlin Falconer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,008

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

Rationale:

Transfer From:

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

Transfer To:

46381 George Washington Carver Military Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,010

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

Rationale: dance instructor bucket

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,012

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

Rationale: Transfer for position processing

Transfer 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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,013

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

Rationale: Transfer for position processing

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 100398 Chicago Police And Fire Academy Training Program

Amount: \$1,013

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

Rationale: Transfer for supplies to support Homeless Education Program

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54210 Pupil Transportation
 255015 Transportation-Special Prog
 492126 Homeless Education Prog.

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center ES
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 290069 Homeless Education Program - Non-Instructional
 492126 Homeless Education Prog.

Amount: \$1,021

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

Rationale:

Transfer From:

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

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,023

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

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

Transfer From:

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

Transfer To:

69386 Marist High School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,025

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

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

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,031

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

Rationale: main control board needs to be replaced

Transfer From:

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

Transfer To:

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

Amount: \$1,033

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

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

Transfer From:

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:

69593 Cheder Lubavitch
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,040

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

Rationale: Ballast for the classrooms and teachers bathrooms

Transfer From:

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

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,041

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

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

Transfer 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:

69220 Our Lady Of Guadalupe School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,043

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66074 CICS - Irving Park
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,046

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

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

Transfer From:

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

Transfer To:

24801 Luke O'Toole Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,050

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,058

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

Rationale: Re-appropriation of funds for PSC

Transfer From:

13610 Innovation and Incubation
124 School Special Income Fund
57605 Workers Compensation
113090 Grants-Citywide Misc Fndtns
070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

Transfer To:

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

Amount: \$1,060

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

Rationale: New bulbs for rooftop lights

Transfer From:

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

Transfer To:

22361	Charles S Brownell Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,069

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

Rationale: Order LED lights for building

Transfer From:

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

Transfer To:

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

Amount: \$1,074

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

Rationale: Install sloan system assemblies

Transfer From:

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

Transfer To:

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

Amount: \$1,075

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

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

Transfer From:

10870	College and Career Success Office
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221307	Staff Development
000000	Default Value

Transfer To:

10870	College and Career Success Office
115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
221307	Staff Development
000000	Default Value

Amount: \$1,080

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

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

Transfer 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:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,080

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

Rationale: Nathan Davis Elementary We Are Readers Somos Lectores

Transfer From:

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

Transfer To:

22891	Nathan S Davis Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$1,083

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

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

Transfer From:

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

Transfer To:

69197	Maternity Bvm School
356	ELL & Bilingual Programs
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,095

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

Rationale: Quote for parts for Boiler 2 in the Annex

Transfer From:

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

Transfer To:

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

Amount: \$1,102

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

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

Transfer From:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

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

Amount: \$1,103

74. **Transfer from Arts to Arts**

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

Transfer From:

10890	Arts
115	General Education Fund
53205	Commodities - Supplied Food
113035	All City Arts K-12
000000	Default Value

Transfer To:

10890	Arts
115	General Education Fund
55010	Property - Furniture
113035	All City Arts K-12
000000	Default Value

Amount: \$1,114

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

Rationale:

Transfer From:

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

Transfer To:

29101 LaSalle II Magnet Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,117

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

Rationale:

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,118

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

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,120

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

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

Transfer From:

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

Transfer To:

26631 Oscar DePriest Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$1,125

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

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

Transfer From:

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
 53405 Commodities - Supplies
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,130

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

Rationale: tractor needed repair for operation winter equipment

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,131

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

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

Transfer From:

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:

69570	St. James Lutheran
358	Title IV
54125	Services - Professional/Administrative
221022	Federal - Nonpublic Inst (Lutheran)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,136

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

Rationale: Repairs to Snow Tractor

Transfer From:

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

Transfer To:

25241	Jonathan Y Scammon Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,137

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

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

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:

69039	Lubavitch Girls High School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,152

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,160

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66371 CICS - Avalon/South Shore
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,166

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

Rationale:

Transfer From:

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

Transfer To:

22451 Langston Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,167

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,170

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

Rationale: Order from True value window handles to replace missing

Transfer From:

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

Transfer To:

47091 Chicago High School for Agricultural Sciences
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,188

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

Rationale:

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,193

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

Rationale: repairs supplies univents 303

Transfer From:

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

Transfer To:

22591	Skinner North
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,200

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

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

Transfer From:

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

Transfer To:

69064	St Bruno School
356	ELL & Bilingual Programs
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
490951	Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,200

92. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

12693	ECIA Projects
370	Elementary and Secondary School Relief
57605	Workers Compensation
290069	Homeless Education Program - Non-Instructional
499827	Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,204

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,207

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,208

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

Rationale: Water Feeder PN 16964

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

Rationale: Need emergency batteries

Transfer From:

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

Transfer To:

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

Amount: \$1,212

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

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

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

Amount: \$1,217

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

Rationale:

Transfer From:

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

Transfer To:

22641	Ira F Aldridge Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,220

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

Rationale: Reimbursable positions

Transfer From:

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

Transfer To:

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

Amount: \$1,224

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

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

Transfer 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:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,230

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

Rationale: To purchase bus for CTE Engineering Program

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,245

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,247

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

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

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,250

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,250

105. **Transfer from Network 5 to Network 5**

Rationale: To order a computer for staff

Transfer From:

02451	Network 5
115	General Education Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02451	Network 5
115	General Education Fund
55005	Property - Equipment
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$1,251

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

Rationale: supplies Air Filters

Transfer From:

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

Transfer To:

23371	William C. Goudy Technology Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,268

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66393	Acero Charter Schools - Carlos Fuentes
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

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

Amount: \$1,270

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

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

Transfer From:

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
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,275

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

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

Transfer From:

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
54205	Travel Expense
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$1,277

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,277

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

Rationale: Troubleshoot Unit Ventilators in Kindergarten room 012 Teacher currently doesn't have any heating source

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,280

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66574 Noble - Hansberry College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,300

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

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

Transfer From:

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. & Suppl. Serv. - Catholic

Transfer To:

69118 St. Germaine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Suppl. Serv. - Catholic

Amount: \$1,300

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

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

Transfer From:

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

Transfer To:

69294 St Viator School
 353 Title II - Teacher Quality
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,305

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

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,308

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

Rationale:

Transfer From:

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

Transfer To:

32081	Ashburn Community Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,315

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

Rationale: Need new sensors for urinal and toilet

Transfer From:

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

Transfer To:

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

Amount: \$1,318

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

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

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

Transfer To:

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

Amount: \$1,320

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

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

Transfer From:

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

Transfer To:

26451	Brighton Park Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,324

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

Rationale:

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,328

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,335

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

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

Transfer From:

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

Transfer To:

22481 John C Burroughs Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,339

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

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

Transfer From:

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:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,340

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

Rationale:

Transfer From:

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

Transfer To:

25541 William K New Sullivan Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,350

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

Rationale:

Transfer From:

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

Transfer To:

23961 Joseph Jungman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,354

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,355

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

Rationale: Transfer needed for JROTC supplies

Transfer From:

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

Transfer To:

46171 Hyde Park Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,355

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

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24931 Irma C Ruiz Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,358

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

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

Transfer From:

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

Transfer To:

69049 St. Therese West Campus
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,360

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

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

Transfer From:

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

Transfer To:

23621	Stephen K Hayt Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253007	Life Safety
000000	Default Value

Amount: \$1,360

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,360

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

Rationale: request for filters for Ahu 4

Transfer From:

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

Transfer To:

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

Amount: \$1,367

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

Rationale:

Transfer From:

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

Transfer To:

23291	Frederick Funston Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,367

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

Rationale: Reimbursable positions

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
905050	Cff Whole Kids Foundation Grant

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: \$1,368

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

Rationale: Contactor burnt out on condensate pump

Transfer From:

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

Transfer To:

23391	Alexander Graham Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,370

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66602	Acero Charter Schools - Brighton Park
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

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

Amount: \$1,370

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

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

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:

69135	Children of Peace
358	Title IV
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,390

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

Rationale:

Transfer From:

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

Transfer To:

25021	William H Prescott Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,393

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,395

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

Rationale: Transportation for cadet field trips

Transfer From:

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

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

24191	Abraham Lincoln Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,400

142. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Reallocation of program funds for delivery service expense

Transfer From:

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

Transfer To:

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

Amount: \$1,400

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

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

Transfer From:

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:

69027	Christ the King Jesuit (Catholic)
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,400

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,401

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

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

25041 George M Pullman Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$1,410

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

Rationale: To redo 20 21 VEX POs

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 141501 Cte - Project Lead The Way
 000000 Default Value

Amount: \$1,412

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,412

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

Rationale: Lavizzo Fan powered box motors

Transfer From:

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

Transfer To:

25671 Mildred I Lavizzo Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,415

149. **Transfer from Arts to Arts**

Rationale: Computer device purchase for CO staff

Transfer From:

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

Transfer To:

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

Amount: \$1,419

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

Rationale: repairs needed for elevator pit by city inspectors

Transfer From:

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

Transfer To:

63031	Hope Learning Academy
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,419

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

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

Transfer From:

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

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$1,440

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

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

Transfer From:

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:

69033	St Alphonsus
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$1,440

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

Rationale:

Transfer From:

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

Transfer To:

46041	William J Bogan High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,449

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

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

Transfer From:

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

Transfer To:

24371	Michael Faraday Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$1,450

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

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

Transfer From:

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

Transfer To:

23431 Nathanael Greene Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$1,465

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,470

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

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

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69188 Urban Prairie Waldorf School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$1,470

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

Rationale: Emergency Light batteries

Transfer From:

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

Transfer To:

23901 Charles Evans Hughes Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,472

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

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$1,472

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,472

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,482

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,483

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

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

Transfer From:

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

Transfer To:

46331 George Washington High School
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 000000 Default Value

Amount: \$1,500

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

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

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 263004 Marketing
 000000 Default Value

Amount: \$1,500

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

Rationale: SY 21 22 CTE Pre Law Program Budget

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:

46471 Al Raby 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

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

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

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211210 Attendance Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54520 Services - Printing
 213011 Health Services
 000000 Default Value

Amount: \$1,500

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

Rationale: Tierss Grant School snack supplies

Transfer From:

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

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53205 Commodities - Supplied Food
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$1,500

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

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

47111 New Southside High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 254013 Reserve For New Schools-Facil
 000000 Default Value

Amount: \$1,500

169. Transfer from Network 10 to Network 10

Rationale: Funds transfer for supply and book orders

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$1,500

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

Rationale: Staff member needs a cps board cell phone

Transfer From:

11371	Student Support and Engagement
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: \$1,500

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

Rationale:

Transfer From:

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

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,507

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

Rationale:

Transfer From:

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

Transfer To:

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

Amount: \$1,508

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

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

Transfer From:

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

Transfer To:

26751	Johnnie Colemon Elementary Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,520

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

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

Transfer From:

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

Transfer To:

30051	Daniel C Beard Elementary School
370	Elementary and Secondary School Relief
54520	Services - Printing
300006	Early Childhood - Community Services
499823	Esser Iii - Dw Targeted

Amount: \$1,524

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65016 Pathways in Education- Avondale
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$1,531

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

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

Amount: \$1,546

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

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

Transfer From:

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

Transfer To:

32031 National Teachers Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,549

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

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

Transfer From:

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:

69195 St Mary Star Of The Sea School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,550

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

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

Transfer From:

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

Transfer To:

69195 St Mary Star Of The Sea School
 356 ELL & Bilingual Programs
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title IIB - Lmted. Eng. Prf. - Nonpublic

Amount: \$1,550

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,558

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

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

Transfer From:

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:

69367 DePaul College Prep
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,560

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,568

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

Rationale: Re-appropriating funds for PSC

Transfer From:

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

Transfer To:

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

Amount: \$1,569

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

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

Transfer From:

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

Transfer To:

22321 Norman A Bridge Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,575

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

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

Transfer From:

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:

69206 St. Monica School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,575

186. **Transfer from Network 1 to Network 1**

Rationale: Principal AP Meeting Food and beverage

Transfer From:

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
53205 Commodities - Supplied Food
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$1,580

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

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

Transfer From:

29291 Stone Elementary Scholastic Academy
124 School Special Income Fund
55005 Property - Equipment
254403 School Furniture & Equipment
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,587

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

Rationale: Tuning of boilers per roving crew recommendation

Transfer From:

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

Transfer To:

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

Amount: \$1,590

189. **Transfer from Network 15 to Network 15**

Rationale: Jennifer Humphrey LRP National Institute conference

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: \$1,600

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

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

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,600

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

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

Transfer From:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 119010 Other Instructional Programs
 499829 Il Aware-Aw 2022

Transfer To:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54205 Travel Expense
 119010 Other Instructional Programs
 499829 Il Aware-Aw 2022

Amount: \$1,600

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

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,606

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

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

Transfer From:

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:

69098 St Ferdinand School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,610

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

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

Transfer From:

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

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,612

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

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

Transfer From:

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

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: \$1,623

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

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

Transfer From:

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:

69323 Altus Academy
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,625

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,631

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

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51330 Benefits Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

24961 Josiah Pickard Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$1,646

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,649

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

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

Transfer From:

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:

69206 St. Monica School
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$1,651

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66399 Acero Charter Schools - Jovita Idar
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,654

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

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

Transfer From:

25091 William C Reavis Math & Science Specialty ES
115 General Education Fund
54105 Services: Non-technical/Laborer
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)
000575 Student Based Budgeting

Amount: \$1,655

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

Rationale: Quote for AHU Filters

Transfer From:

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

Transfer To:

23291 Frederick Funston Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,666

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66577 Noble - Baker College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title Iia - Teacher Quality

Transfer To:

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

Amount: \$1,666

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

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22931 Charles S Deneen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$1,673

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

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

Transfer From:

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

Transfer To:

26051 Dvorak Technology Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,680

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

Rationale: Replace air filters for main building AHU s

Transfer From:

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

Transfer To:

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

Amount: \$1,694

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

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

Transfer From:

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:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,695

209. **Transfer from Department of JROTC to Englewood STEM HS**

Rationale: Transfer needed for JROTC supplies

Transfer From:

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

Transfer To:

46691 Englewood STEM HS
 115 General Education Fund
 53405 Commodities - Supplies
 113119 Rotc - Hs
 000000 Default Value

Amount: \$1,695

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

Rationale: plumbing supplies tempering valves tubing

Transfer From:

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

Transfer To:

23371 William C. Goudy Technology Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,697

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

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

Transfer From:

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

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

Transfer To:

69333 Wolcott College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

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

Transfer From:

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

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

Transfer To:

69016 Francis W Parker School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

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

Transfer From:

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

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

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

69304 Bethesda Lutheran School
 358 Title IV
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$1,700

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

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

Transfer From:

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:

69106 Hope-Excel Reaching the World
358 Title IV
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
440051 Title Iv, Part A - Nonpublic

Amount: \$1,700

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

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

Transfer From:

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

Transfer To:

22601 Rachel Carson Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,718

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

Rationale: Lamps Needed for cove lighting

Transfer From:

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

Transfer To:

25231 Sidney Sawyer Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,718

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

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

Transfer From:

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:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,725

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

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

Transfer From:

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

Transfer To:

69197 Maternity Bvm School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390007 Nonpublic Community Parent Involvement
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,725

22-0427-EX1

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

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

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254031 O&M North
000000 Default Value

Amount: \$1,726

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

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

Transfer From:

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

Transfer To:

69478 Holy Family Lutheran
353 Title II - Teacher Quality
54205 Travel Expense
221022 Federal - Nonpublic Inst (Lutheran)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,730

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,750

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

Rationale:

Transfer From:

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

Transfer To:

23201 Fernwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$1,753

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

Rationale: Filters for Air Handlers and Roof top Units

Transfer From:

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

Transfer To:

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

Amount: \$1,772

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66052 Perspectives - Leadership Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,772

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66601 Acero Charter Schools - Esmeralda Santiago
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

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

Amount: \$1,782

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,794

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

Rationale:

Transfer From:

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

Transfer To:

49031 Southside Occupational Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,794

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

Rationale: REQ0996876

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$1,800

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

Rationale: REQ1015898

Transfer From:

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

Transfer To:

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

Amount: \$1,800

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

Rationale:

Transfer From:

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

Transfer To:

46301 Roger C Sullivan High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,805

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

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

Transfer To:

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

Amount: \$1,812

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

Rationale:

Transfer From:

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

Transfer To:

23971 Kate S Kellogg Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,827

235. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: F PA allocation for percussion supply purchases

Transfer From:

10890	Arts
115	General Education Fund
57940	Miscellaneous Charges
230010	Administrative Support
000000	Default Value

Transfer To:

22531	Daniel R Cameron Elementary School
115	General Education Fund
53405	Commodities - Supplies
230010	Administrative Support
000000	Default Value

Amount: \$1,830

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

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

25041	George M Pullman Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$1,838

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

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

Transfer From:

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
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,850

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

Rationale: Plumbing repair supplies for sink toilet and urinal repairs

Transfer From:

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

Transfer To:

26721	Socorro Sandoval Elementary School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$1,851

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

Rationale: Reimbursable positions

Transfer From:

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

Transfer To:

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

Amount: \$1,855

240. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

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

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57405 Medicare
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$1,857

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

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 111070 Kindergarten-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,858

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

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

Transfer From:

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:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,890

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

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

Transfer From:

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

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,903

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

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

Transfer From:

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

Transfer To:

69047 Yeshiva Ohr Baruch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$1,915

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

Rationale: Audubon School Extinguishers 1916 00

Transfer From:

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

Transfer To:

22091 John J Audubon Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,916

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66072 CICS - Ralph Ellison
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$1,919

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66801 Pathways in Education- Brighton Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

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

Amount: \$1,938

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

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

Transfer From:

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
 370007 Nonpublic Homeschool/Other
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,945

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

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

Transfer From:

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:

69280 St Symphorosa School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$1,945

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,950

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,950

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

Rationale: Reimbursable positions

Transfer From:

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

Transfer To:

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

Amount: \$1,951

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66392	Acero Charter Schools - Bartolom� de las Casas
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

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

Amount: \$1,957

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

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

Transfer From:

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

Transfer To:

69361	Ida Crown Jewish Academy
332	NCLB Title I Regular Fund
54205	Travel Expense
300013	Non-Public Professional Development
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,970

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

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

Transfer From:

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

Transfer To:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54205 Travel Expense
 300013 Non-Public Professional Development
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$1,970

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

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

Transfer From:

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
 54205 Travel Expense
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,970

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

Rationale: Remove and replace pump motor

Transfer From:

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

Transfer To:

23871 Thomas Hoyne Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$1,980

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

Rationale:

Transfer From:

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

Transfer To:

29211 Annie Keller Regional Gifted Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$1,985

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69086 Lydia Home Association
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$1,986

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

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

Transfer From:

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

Transfer To:

24791 James Otis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$1,995

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

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

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

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

Rationale: lighting supplies

Transfer From:

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

Transfer To:

26281 Henry O Tanner Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,000

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

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

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

25871 A.N. Pritzker School
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

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

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Services
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

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

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57705	Services - Space Rental
212013	Counseling & Guidance Services
000000	Default Value

Transfer To:

24721	West Park Elementary Academy
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
212013	Counseling & Guidance Services
000901	Other Gen Ed Funded Programs

Amount: \$2,000

266. **Transfer from Network 3 to Network 3**

Rationale: Food for monthly Admin meetings

Transfer From:

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

Transfer To:

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

Amount: \$2,000

267. **Transfer from Talent Office to Talent Office**

Rationale: Podcast Host Payments

Transfer From:

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

Transfer To:

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

Amount: \$2,000

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

Rationale: SY 21 22 CTE Allied Health Program Budget Allocation

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
148001	Allied Health
474569	Special Student Needs-C. Perkins

Amount: \$2,000

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

Rationale: Funds needed for POSSIP PO

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54125	Services - Professional/Administrative
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

22261	James G Blaine Elementary School
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$2,000

271. **Transfer from Network 13 to Network 13**

Rationale: SY22 Success Bound Stipend Payments

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
51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$2,000

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

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

Transfer From:

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

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

Rationale: Provide travel reimbursement for Tutor Corp site leads

Transfer From:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
53307	Commodities: Software Licenses (Instructional)
320020	Other After Schools Programs
499823	Esser Iii - Dw Targeted

Transfer To:

10810	Teaching and Learning Office
370	Elementary and Secondary School Relief
54205	Travel Expense
320020	Other After Schools Programs
499823	Esser Iii - Dw Targeted

Amount: \$2,000

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

Rationale: Transfer to cover Consultant costs

Transfer From:

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

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54210	Pupil Transportation
150013	Chess Program
000000	Default Value

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69395 Providence-St Mel High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69302 Catherine Cook School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
370007 Nonpublic Homeschool/Other
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$2,000

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

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

Transfer From:

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

Transfer To:

69092 St Edward School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,000

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

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

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266402 Tech|XI Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53405 Commodities - Supplies
266402 Tech|XI Services
000000 Default Value

Amount: \$2,001

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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:

69063 Mercy Home for Boys
334 NCLB Title 1 - Neglected & Delinquent
53405 Commodities - Supplies
211204 Assessment
430528 Neglected Programs

Amount: \$2,023

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

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 54125 Services - Professional/Administrative
 211204 Assessment
 430528 Neglected Programs

Amount: \$2,023

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

Rationale: Reimbursable position FY22POS49

Transfer From:

47091 Chicago High School for Agricultural Sciences
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,029

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

Rationale: Reimbursable bucket invoice FY22POS50

Transfer From:

51091 Roberto Clemente Community Academy High 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: \$2,039

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

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

Transfer From:

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

Transfer To:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,040

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,040

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66391 Acero Charter Schools - Rufino Tamayo
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$2,048

286. **Transfer from Arts to Arts**

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

Transfer From:

10890 Arts
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 111039 Music - Elementary
 070170 All City Festival

Transfer To:

10890 Arts
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 111039 Music - Elementary
 070170 All City Festival

Amount: \$2,050

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

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

Transfer 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:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,050

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

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

Transfer From:

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

Transfer To:

69343 Akiba Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,055

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

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

Transfer From:

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

Transfer To:

24151 Leslie Lewis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,057

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

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

Transfer From:

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

Transfer To:

45221 Hyman G Rickover Naval Academy High School
 115 General Education Fund
 55005 Property - Equipment
 113119 Rotc - Hs
 000000 Default Value

Amount: \$2,060

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

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

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,060

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

Rationale:

Transfer From:

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

Transfer To:

29341 Jensen Elementary Scholastic Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,078

293. **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 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:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,080

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

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

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

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

Amount: \$2,085

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

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

23971 Kate S Kellogg Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,089

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

Rationale: LED bulbs

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,090

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

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

Transfer 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:

69033 St Alphonsus
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,092

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

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

25521 Harriet Beecher Stowe Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,093

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

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

Transfer 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:

69314 Joan Dachs Bais Yaakov Elem
 358 Title IV
 53405 Commodities - Supplies
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

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

Rationale: Supplied food purchase

Transfer From:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 115 General Education Fund
 53205 Commodities - Supplied Food
 256009 Food Service
 000000 Default Value

Amount: \$2,100

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

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

Transfer From:

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

Transfer To:

69353 Humboldt Park Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,100

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

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150009 Debate - Middle School
 000000 Default Value

Transfer To:

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

Amount: \$2,100

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

Rationale:

Transfer From:

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

Transfer To:

53061 Neal F Simeon Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,129

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

Rationale:

Transfer From:

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

Transfer To:

24021 Joyce Kilmer Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,136

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

Rationale:

Transfer From:

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

Transfer To:

30141 Mary E Courtenay Elementary Language Arts Center
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,182

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

Rationale: Transfer for Langford POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$2,200

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

Rationale: Reimbursable bucket invoice FY22POS50

Transfer From:

51091 Roberto Clemente Community Academy High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

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

Amount: \$2,205

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

Rationale: Steam Trap Repairs

Transfer From:

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

Transfer To:

46331 George Washington High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$2,225

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578 Noble - The Noble Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$2,228

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66911 Moving Everest Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$2,233

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

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

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,244

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

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

Transfer From:

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

Transfer To:

69056 Blessed Agnes School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,250

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

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66396 Acero Charter Schools - PFC Omar E. Torres
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$2,251

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

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

Transfer From:

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:

69092 St Edward School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,257

315. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$2,258

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

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

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

49081 Jacqueline B Vaughn Occupational High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,258

317. **Transfer from Grant Funded Programs Office - City Wide to Chicago SDA Academy**

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

Transfer From:

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:

69450 Chicago SDA Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,273

318. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

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

Transfer From:

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

Transfer To:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,277

319. **Transfer from Grant Funded Programs Office - City Wide to Beverly Montessori**

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

Transfer From:

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:

69309 Beverly Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,280

320. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$2,287

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

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

Transfer From:

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:

69367 DePaul College Prep
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,290

322. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66011 Safe Achieve Academy Elementary
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

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

Amount: \$2,290

323. **Transfer from Department of Personalized Learning to James Otis Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Transfer To:

24791 James Otis Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Amount: \$2,300

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

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

Transfer From:

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:

69566 Daystar School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,300

325. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Cathedral School**

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

Transfer From:

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

Transfer To:

69210 St Nicholas Cathedral School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,304

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

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

Transfer From:

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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,325

327. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negative for reimbursable 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:

11010 Talent Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 905066 Cff Crown Arts Residency

Amount: \$2,326

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

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

Transfer From:

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

Transfer To:

26881 Suder Montessori Magnet ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,332

329. **Transfer from Facility Opers & Maint - City Wide to Lillian R. Nicholson STEM Academy**

Rationale:

Transfer From:

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

Transfer To:

22181 Lillian R. Nicholson STEM Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,335

330. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66053 Perspectives - High School of Technology
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

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

Amount: \$2,339

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

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

Transfer From:

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:

69098 St Ferdinand School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,351

332. **Transfer from Education General - City Wide to Budget & Management Office**

Rationale: Transfer funding to OBGGM for the FY22 MSAP program Funding is to be used towards the attendance of the annual MSAP conference

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:

12610 Budget & Management Office
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$2,356

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

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

Transfer From:

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:

69156 St John De La Salle School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,375

334. **Transfer from Department of Personalized Learning to Chicago High School for Agricultural Sciences**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Transfer To:

47091 Chicago High School for Agricultural Sciences
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title IV, Part A

Amount: \$2,378

335. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,381

336. **Transfer from Grant Funded Programs Office - City Wide to Pui Tak Christian School**

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

Transfer From:

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

Transfer To:

69504 Pui Tak Christian School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,381

337. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

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

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,384

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

Rationale: Closed reimbursable buckets

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,384

339. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

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

Transfer From:

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:

69332 St Paul Lutheran School
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,395

340. **Transfer from Information & Technology Services to Accounting**

Rationale: Need to cover cost of custom data extracts from vendor

Transfer From:

12510	Information & Technology Services
115	General Education Fund
53405	Commodities - Supplies
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

12410	Accounting
115	General Education Fund
54125	Services - Professional/Administrative
254001	Financial Reporting & Compliance
000000	Default Value

Amount: \$2,400

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

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

Transfer From:

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

Transfer To:

69064	St Bruno School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

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

Transfer From:

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:

69157	University of Chicago Laboratory Schools
353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships
228950	Federal - Nonpublic Inst (Independent)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

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

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

Transfer 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:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370008	Non Public Professional Development
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

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

Transfer From:

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

Transfer To:

69135	Children of Peace
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

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

Transfer From:

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:

69064 St Bruno School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,400

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

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

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,400

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

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

Transfer From:

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:

69294 St Viator School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,400

348. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,413

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

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,416

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

Rationale: Final Allocation SY 21 22 CTE Culinary Program Budget

Transfer 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

351. **Transfer from Grant Funded Programs Office - City Wide to Christian STEM Scholars Academy**

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

Transfer 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:

69171 Christian STEM Scholars Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,425

352. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22851 Daniel J Corkery Elementary School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,425

353. **Transfer from Grant Funded Programs Office - City Wide to Academy of St. Benedict the African & Laflin**

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

Transfer From:

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:

69257 Academy of St. Benedict the African & Laflin
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$2,442

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

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

Transfer 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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$2,450

355. **Transfer from Facility Opers & Maint - City Wide to William H Brown Elementary School**

Rationale: 2 sump pumps for pit outside engineer office in basement 1 Toilet jack for removing toilet 1 HP Stainless Steel Dual Suction Sump Pump 2 289 99 HD205072201 Toilet Master Jack 1 243 17

Transfer From:

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

Transfer To:

22351 William H Brown Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,469

356. **Transfer from Capital/Operations - City Wide to Benito Juarez Community Academy High School**

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

Transfer From:

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

Transfer To:

46421 Benito Juarez Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,470

357. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

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

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,482

358. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66091 NLCP - CHRISTIANA HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

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

Amount: \$2,498

359. **Transfer from Department of Personalized Learning to DeWitt Clinton Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

22751 DeWitt Clinton Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,498

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

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

Transfer From:

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:

69302 Catherine Cook School
358 Title IV
54125 Services - Professional/Administrative
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,500

361. **Transfer from Network 15 to Network 15**

Rationale: travel expenses for conference

Transfer From:

02651 Network 15
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

02651 Network 15
115 General Education Fund
54205 Travel Expense
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,500

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

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser Iii - Dw Targeted

Transfer To:

24961 Josiah Pickard Elementary School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser Iii - Dw Targeted

Amount: \$2,500

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

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

Transfer From:

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:

69553 Bais Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54130 Services - Non Professional
300013 Non-Public Professional Development
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

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

Rationale: Allocating grant funds for Conscious Discipline Institute Registration

Transfer From:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
57915 Miscellaneous - Contingent Projects
113090 Grants-Citywide Misc Fndtns
070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
124 School Special Income Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
113090 Grants-Citywide Misc Fndtns
070907 Developing Safe And Supportive School Communities

Amount: \$2,500

365. **Transfer from Burnham Elementary Inclusive Academy to Counseling and Postsecondary Advising - City Wide**

Rationale: RITM1001963 budget transfer request to reverse BT20220152056 school didn't go through with participating in the program

Transfer From:

22431 Burnham Elementary Inclusive Academy
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 212013 Counseling & Guidance Services
 000000 Default Value

Amount: \$2,500

366. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of Chicago Debate Commission

Transfer From:

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

Transfer To:

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

Amount: \$2,500

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

Rationale: Reimbursable positions FY22POS13

Transfer From:

23291 Frederick Funston Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070948 Cpef Professional Learning Communities (Plc) Stipends

Transfer To:

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

Amount: \$2,500

368. **Transfer from Network 5 to Network 5**

Rationale: To order supplies

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,500

369. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

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

Transfer From:

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:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

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

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

Transfer From:

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:

69099 Cheder Lubavitch Hebrew School
 332 NCLB Title I Regular Fund
 54130 Services - Non Professional
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,500

371. **Transfer from Facility Opers & Maint - City Wide to West Park Elementary Academy**

Rationale: Lighting Supply Quote

Transfer From:

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

Transfer To:

24721 West Park Elementary Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,516

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

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

Transfer From:

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:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,528

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

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

Transfer From:

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

Transfer To:

69553 Bais Yaakov High School Of Chicago
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,528

374. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

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

Transfer From:

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

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,530

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

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

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:

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

Amount: \$2,560

376. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23021 Thomas Drummond Elementary School
124 School Special Income Fund
57305 Hospitalization & Dental Insurance - Employer
119065 Oep - Music
002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$2,572

377. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,575

378. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69212 St Nicholas Of Tolentine School
358 Title IV
53307 Commodities: Software Licenses (Instructional)
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,576

379. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds for sergio negri workshops in march

Transfer From:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
57940 Miscellaneous Charges
221011 Improvement Of Instruction
490950 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
356 ELL & Bilingual Programs
54125 Services - Professional/Administrative
300008 Community/Parent Involvement
490950 Title Iii - Language Acquisition

Amount: \$2,576

380. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23251 Joseph Kellman Corporate Community ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,580

381. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$2,588

382. **Transfer from Facility Opers & Maint - City Wide to Dr. Martin L. King Jr Academy of Social Justice**

Rationale: replacement exhaust fan for lunchroom supplies only engineer to do all work

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

26371 Dr. Martin L. King Jr Academy of Social Justice
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,590

383. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for seminar subscription and fees

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges

 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$2,605

384. **Transfer from Office of Catholic Schools to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69224 Cambridge Classical Academy
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370007 Nonpublic Homeschool/Other
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$2,625

385. **Transfer from Facility Opers & Maint - City Wide to Northside College Preparatory High School**

Rationale: we are low on pool chemicals

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,633

386. **Transfer from Facility Opers & Maint - City Wide to Carl Schurz High School**

Rationale: Supplies for Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,644

387. **Transfer from Art in Motion Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69228 Art in Motion Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,655

388. **Transfer from Early College and Career - City Wide to Paul Laurence Dunbar Career Academy High School**

Rationale: Additional Transfer SY21 22 CTE Culinary Program Equipment

Transfer From:

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
 55005 Property - Equipment
 140505 Culinary Arts
 474569 Special Student Needs-C. Perkins

Amount: \$2,659

389. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63021 Plato Learning Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,664

390. **Transfer from Department of Personalized Learning to Adam Clayton Powell Paideia Community Academy ES**

Rationale: Professional Development

Transfer From:**Transfer To:**

22-0427-EX1

10825	Department of Personalized Learning	26291	Adam Clayton Powell Paideia Community Academy ES
358	Title IV	358	Title IV
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
440050	Title Iv, Part A	440050	Title Iv, Part A

Amount: \$2,667

391. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46241	Stephen T Mather High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,690

392. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,690

393. **Transfer from Lorenz Brentano Math & Science Academy ES to Capital/Operations - City Wide**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
22311	Lorenz Brentano Math & Science Academy ES	12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Ss O&M Cip	009506	Asset Management Repairs
000000	Default Value	000000	Default Value

Amount: \$2,690

394. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22311	Lorenz Brentano Math & Science Academy ES
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
009506	Asset Management Repairs	009509	Ss O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,690

395. **Transfer from Department of Personalized Learning to Mancel Talcott Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

25581 Mancel Talcott Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$2,694

396. **Transfer from Safety and Security - City Wide to Information & Technology Services**

Rationale: 8 Safe Passage Phone

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 000000 Default Value

Amount: \$2,696

397. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$2,706

398. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,720

399. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$2,720

400. **Transfer from University of Chicago - North Kenwood/Oakland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66111 University of Chicago - North Kenwood/Oakland
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,728

401. **Transfer from Hope Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63031 Hope Learning Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,732

402. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69294 St Viator School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,741

403. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,750

404. **Transfer from Facility Opers & Maint - City Wide to Park Manor Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,751

405. **Transfer from Grant Funded Programs Office - City Wide to St Rita High School of Cascia**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69426 St Rita High School of Cascia
358 Title IV
55005 Property - Equipment
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$2,770

406. **Transfer from Facility Opers & Maint - City Wide to Jesse Sherwood Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$2,786

407. **Transfer from Network 10 to Network 10**

Rationale: For Purchase of Jaackets Polo s T Shirts for Principals AP Appreciation

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
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000000 Default Value

Amount: \$2,790

408. **Transfer from Grant Funded Programs Office - City Wide to Christo Rey High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69170 Christo Rey High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$2,800

409. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

41091 Logandale Middle School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$2,800

410. **Transfer from Grant Funded Programs Office - City Wide to Heritage Leadership Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69605 Heritage Leadership Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430269 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,807

411. **Transfer from Network 1 to Network 1**

Rationale: Professional Development for three staff members at Beard School

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
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$2,825

412. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 180002 Bilingual Esl - Elementary
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$2,829

413. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,835

414. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Guadalupe School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69220 Our Lady Of Guadalupe School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$2,860

415. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 54210 Pupil Transportation
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$2,860

416. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: PROVIDE REPLACEMENTS OR NEW EXTINGUISHERS BASED ON FINDINGS DURING MOST RECENT INSPECTION

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,868

417. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Adjustments related to school-based capital project funding strategy

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$2,890

418. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Back flow preventers device rebuild

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$2,920

419. **Transfer from Capital/Operations - City Wide to James B Farnsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23161 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$2,920

420. **Transfer from Chicago Collegiate Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66671 Chicago Collegiate Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$2,939

421. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22591 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22591 Skinner North
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$2,955

422. **Transfer from Capital/Operations - City Wide to Ellen Mitchell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24511 OFR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24511 Ellen Mitchell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$2,967

423. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69442 Yeshivas Tiferes TZVI
 358 Title IV
 55005 Property - Equipment
 228953 Federal - Nonpublic Inst (Jewish)
 440051 Title IV, Part A - Nonpublic

Amount: \$2,970

424. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: F PA allocation for extended day staff payments Clerk must still open ext day bucket using this budget line

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Amount: \$2,980

425. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for instructional materials

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
 53305 Instructional Materials (Non-Digital)
 221051 Cte - Instructional Support
 322030 Cte Ed Career Pathway Continuation

Amount: \$2,993

426. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,000

427. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,000

428. **Transfer from Facility Opers & Maint - City Wide to Hiram H Belding Elementary School**

Rationale: Room 205 Remove and rehang 1 porcelain lavatory including replacing supply tubes p trap and associated fittings Rebuild 1 Chicago Faucet with 2 new cartridges

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22221 Hiram H Belding Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,000

429. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for miscellaneous bucket opening

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

430. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

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
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

431. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69285 St Therese School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,000

432. **Transfer from Counseling and Postsecondary Advising to Air Force Academy High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

433. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Food for tournament

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150013 Chess Program
 000000 Default Value

Amount: \$3,000

434. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds for travel

Transfer From:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$3,000

435. **Transfer from Network 14 to Network 14**

Rationale: create a travel line travel conference for district employees

Transfer From:

02641 Network 14
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02641 Network 14
 115 General Education Fund
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$3,000

436. **Transfer from Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer to open PO for marketing services

Transfer From:

11371 Student Support and Engagement
 124 School Special Income Fund
 57940 Miscellaneous Charges
 267983 Research & Evaluation Support Services
 070600 21st Century Mou Program Income

Transfer To:

10875 Citywide Student Support and Engagement
 124 School Special Income Fund
 54515 Services - Advertising
 221011 Improvement Of Instruction
 070600 21st Century Mou Program Income

Amount: \$3,000

437. **Transfer from Counseling and Postsecondary Advising to Arthur Dixon Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

22971 Arthur Dixon Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,000

438. **Transfer from Literacy to William J Onahan Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

24761 William J Onahan Elementary School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$3,000

439. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 334 NCLB Title 1 - Neglected & Delinquent
 57915 Miscellaneous - Contingent Projects
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Transfer To:

69063 Mercy Home for Boys
 334 NCLB Title 1 - Neglected & Delinquent
 53405 Commodities - Supplies
 125008 Title I - Neglected & Delinquent Programs
 430528 Neglected Programs

Amount: \$3,000

440. **Transfer from Counseling and Postsecondary Advising to Emiliano Zapata Elementary Academy**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

23611	Emiliano Zapata Elementary Academy
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$3,000

441. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Budget transfer for Req REQ0953078

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: \$3,000

442. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69064	St Bruno School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,000

443. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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:

69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative
125008	Title I - Neglected & Delinquent Programs
430528	Neglected Programs

Amount: \$3,000

444. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69197	Maternity Bvm School
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$3,027

445. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69197 Maternity Bvm School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,027

446. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69197 Maternity Bvm School
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,027

447. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69439 Anshe Emet Day School
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
373280 Ecia-Health Services-Nonpublic
499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,031

448. **Transfer from Grant Funded Programs Office - City Wide to Hanna Sachs Bias Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370003 Nonpublic Fine Arts
430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,040

449. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66032 KIPP One Academy
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$3,044

450. **Transfer from Pathways in Education Humboldt Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69618 Pathways in Education Humboldt Park
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,062

451. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,065

452. **Transfer from Capital/Operations - City Wide to Joseph Jungman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23961 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23961 Joseph Jungman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,068

453. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66092 NLCP - COLLINS HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,075

454. **Transfer from Facility Opers & Maint - City Wide to Lincoln Park High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,084

455. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,099

456. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Furnish 10 pieces of powder coated custom aluminum to repair exterior wall where deteriorated

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,100

457. **Transfer from Department of Personalized Learning to Francis M McKay Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

24451 Francis M McKay Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$3,110

458. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29121 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,110

459. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Utilizing grant budget for food expense

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$3,112

460. **Transfer from Early College and Career - City Wide to Kelvyn Park High School**

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

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
 53305 Instructional Materials (Non-Digital)
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$3,113

461. **Transfer from Facility Opers & Maint - City Wide to Chicago World Language Academy**

Rationale: Cost to upgrade one of the burner control on boiler 3

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

29171 Chicago World Language Academy
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,125

462. **Transfer from Grant Funded Programs Office - City Wide to St Bruno School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69064 St Bruno School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,125

463. **Transfer from Grant Funded Programs Office - City Wide to St Richard School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69260 St Richard School
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,125

464. **Transfer from Facility Opers & Maint - City Wide to Stephen K Hayt Elementary School**

Rationale: Exchange and service on fire extinguishers

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23621 Stephen K Hayt Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,137

465. **Transfer from Facility Opers & Maint - City Wide to Frazier Prospective IB Magnet ES**

Rationale: Steam Trap Repairs

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Transfer To:

29411	Frazier Prospective IB Magnet ES
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North
000000	Default Value

Amount: \$3,140

466. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321	University of Chicago - Donoghue
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$3,149

467. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Pilsen Little Village Parent University in person technology instruction

Transfer From:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
390030	Parent Training
499824	Esser IIA - Dw Unfinished Learning

Transfer To:

14060	Family & Community Engagement Office
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
390030	Parent Training
499824	Esser IIA - Dw Unfinished Learning

Amount: \$3,150

468. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26191 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26191	Arthur R Ashe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$3,160

469. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69281	St. Elizabeth of Trinity
358	Title IV
53405	Commodities - Supplies
228953	Federal - Nonpublic Inst (Jewish)
440051	Title IV, Part A - Nonpublic

Amount: \$3,177

470. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69281 St. Elizabeth of Trinity
358 Title IV
53405 Commodities - Supplies
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$3,177

471. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 55011 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

55011 Phoenix Military Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$3,197

472. **Transfer from Grant Funded Programs Office - City Wide to Altus Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69323 Altus Academy
370 Elementary and Secondary School Relief
55005 Property - Equipment
370007 Nonpublic Homeschool/Other
499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$3,200

473. **Transfer from Grant Funded Programs Office - City Wide to Yeshiva Ohr Baruch**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
57915 Miscellaneous - Contingent Projects
370004 Nonpublic Instructional & Support Services
462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69047 Yeshiva Ohr Baruch
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370013 Federal - Idea Nonpublic (Jewish)
462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,200

474. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66071 CICS - Bucktown
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$3,212

475. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$3,224

476. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	Grant Funded Programs Office - City Wide
353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects
228958	Federal - Nonpublic Inst (Catholic)
494083	Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69433	Telshe Yeshiva High School A
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494084	Title lia - Other Private Supplementary Servc.

Amount: \$3,225

477. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26061 OLA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26061	Jackie Robinson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$3,246

478. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69591	Arie Crown School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430271	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,264

479. **Transfer from Capital/Operations - City Wide to KIPP Academy Chicago Campus**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66031 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

66031	KIPP Academy Chicago Campus
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,269

480. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,270

481. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

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:

69053 St Bede The Venerable School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390007 Nonpublic Community Parent Involvement
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,270

482. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,283

483. **Transfer from Grant Funded Programs Office - City Wide to Cambridge Classical Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69224 Cambridge Classical Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430268 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,283

484. **Transfer from Capital/Operations - City Wide to James Wadsworth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25711 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25711 James Wadsworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,295

485. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66031 KIPP Academy Chicago Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,300

486. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jesuit Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Transfer To:

69006 Chicago Jesuit Academy
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,300

487. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,311

488. **Transfer from Facility Opers & Maint - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Old gym lost 3 4 of its lighting to power surges Gym is very dark Quote is all new replacement LEDs that can withstand power surging

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,320

489. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for Chicago Builds Program

Transfer From:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113090 Grants-Citywide Misc Fndtns
 905086 Cff - Il Dceo Grant (Illinois Works Pre-Apprenticeship Program)

Amount: \$3,326

490. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51330	Benefits Pointer
290001	General Salary S Bkt
376682	Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57305	Hospitalization & Dental Insurance - Employer
121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5

Amount: \$3,338

491. **Transfer from Facility Opers & Maint - City Wide to Morgan Park High School**

Rationale: new circulating pump for Lochinvar hot water heater engineers will install

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46251	Morgan Park High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$3,347

492. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22041 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,347

493. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Henry Clay Elementary School**

Rationale: Algebra Hub

Transfer 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:

22731	Henry Clay Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Amount: \$3,352

494. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Meor HaTorah of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625	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. Serv.

Transfer To:

69004	Yeshivas Meor HaTorah of Chicago
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Serv.

Amount: \$3,354

495. **Transfer from Counseling and Postsecondary Advising to Josiah Pickard Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24961 Josiah Pickard Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$3,354

496. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69285 St Therese School
 356 ELL & Bilingual Programs
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$3,400

497. **Transfer from Grant Funded Programs Office - City Wide to Ida Crown Jewish Academy**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69361 Ida Crown Jewish Academy
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,400

498. **Transfer from Capital/Operations - City Wide to Austin College and Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46621 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46621 Austin College and Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,400

499. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,408

500. **Transfer from CICS - Washington Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66181 CICS - Washington Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,414

501. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66471 Providence Englewood Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,430

502. **Transfer from Grant Funded Programs Office - City Wide to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69053 St Bede The Venerable School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$3,455

503. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,495

504. **Transfer from Grant Funded Programs Office - City Wide to Humboldt Park Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer 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. Serv.

Transfer To:

69353 Humboldt Park Montessori
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Serv.

Amount: \$3,500

505. **Transfer from Network 5 to Network 5**

Rationale: Transfer to food account for N5 meetings

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
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

506. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22191 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22191	George Rogers Clark Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,500

507. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Reallocating grant budget

Transfer From:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
53405	Commodities - Supplies
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Transfer To:

10898	Social and Emotional Learning - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
113090	Grants-Citywide Misc Fndtns
070907	Developing Safe And Supportive School Communities

Amount: \$3,500

508. **Transfer from Network 9 to Network 9**

Rationale: transferring funds for refreshments for Principal and AP meetings

Transfer From:

02491	Network 9
115	General Education Fund
54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction
000000	Default Value

Transfer To:

02491	Network 9
115	General Education Fund
53205	Commodities - Supplied Food
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$3,500

509. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
57135	Pensions - Employee, Teacher
140007	Cte - Information Processing
000400	School Parking Lot Rental

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,518

510. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$3,525

511. **Transfer from Grant Funded Programs Office - City Wide to St Margaret Of Scotland School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69182	St Margaret Of Scotland School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$3,536

512. **Transfer from Department of JROTC to Robert Lindblom Math & Science Academy HS**

Rationale: Transfer needed to purchase JROTC supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

46511	Robert Lindblom Math & Science Academy HS
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$3,579

513. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26031 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,600

514. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldroff 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
54125	Services - Professional/Administrative
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69422	Chicago Waldroff School
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,600

515. **Transfer from Facility Opers & Maint - City Wide to Lake View High School**

Rationale: Steam Trap Repairs

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

46211 Lake View High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$3,600

516. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$3,610

517. **Transfer from Grant Funded Programs Office - City Wide to St. Paul Lutheran ECC**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69125 St. Paul Lutheran ECC
 358 Title IV
 55005 Property - Equipment
 221022 Federal - Nonpublic Inst (Lutheran)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,617

518. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22861 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22861 Manuel Perez Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,625

519. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$3,667

520. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 ODR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22721	Frederic Chopin Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$3,690

521. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22061	Phillip D Armour Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$3,695

522. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: increase bucket 642515

Transfer From:

11070	Talent Office - City Wide
124	School Special Income Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships
264207	Teacher Sourcing & Recruitment
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070	Talent Office - City Wide
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
070931	2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$3,700

523. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69458	Near North Montessori A
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$3,700

524. **Transfer from Access and Enrollment to Education General - City Wide**

Rationale: Reverse BT 20220405252 Wrong ACH date on description

Transfer From:

11201	Access and Enrollment
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
004116	Accelerated Placement Screening

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$3,720

22-0427-EX1

525. **Transfer from Grant Funded Programs Office - City Wide to Lubavitch Girls High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
353 Title II - Teacher Quality
57915 Miscellaneous - Contingent Projects
228958 Federal - Nonpublic Inst (Catholic)
494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69039 Lubavitch Girls High School
353 Title II - Teacher Quality
54125 Services - Professional/Administrative
228953 Federal - Nonpublic Inst (Jewish)
494084 Title lia - Other Private Supplementary Servc.

Amount: \$3,725

526. **Transfer from Barbara Vick Early Childhood & Family Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26731 ANX To Award 2022 451 00 15 Change Reason NA

Transfer From:

26731 Barbara Vick Early Childhood & Family Center
451 CIP Bond Series 2022A
56310 Capitalized Construction
253518 Annex
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$3,750

527. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23711 Helen M Hefferan Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,750

528. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$3,762

529. **Transfer from Early College and Career - City Wide to John F Kennedy High School**

Rationale: Final Allocation SY 21 22 CTE Digital Media Program Budget

Transfer From:

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
53305 Instructional Materials (Non-Digital)
147601 Graphic Communications/Graphic Design
474569 Special Student Needs-C. Perkins

Amount: \$3,778

530. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26521 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,786

531. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25241 OMA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,800

532. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69028 F Xavier School
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,800

533. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66051 Perspectives - Rodney D. Joslin
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,802

534. **Transfer from Grant Funded Programs Office - City Wide to Northside Cath Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69145 Northside Cath Academy
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$3,850

535. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: Additional Allocation SY 21 22 CTE Web Design Program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects

 119035 Other Instruction Purposes - Miscellaneous
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 Cte - Business Systems
 140004
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,858

536. **Transfer from Perspectives - Leadership Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66052 Perspectives - Leadership Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,902

537. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer 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:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$3,920

538. **Transfer from Capital/Operations - City Wide to KIPP Chicago Charter School - KIPP Bloom**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66931 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66931 KIPP Chicago Charter School - KIPP Bloom
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$3,926

539. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Expired Grant transfer funding to clear negative within grant

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

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: \$3,938

540. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112 University of Chicago - Woodlawn
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,961

541. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26631 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26631 Oscar DePriest Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$3,970

542. **Transfer from KIPP Academy Chicago Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66031 KIPP Academy Chicago Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$3,972

543. **Transfer from Grant Funded Programs Office - City Wide to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic Inst (Jewish)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$4,000

544. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69575 Lycee Francais
 358 Title IV
 55005 Property - Equipment
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title IV, Part A - Nonpublic

Amount: \$4,000

545. **Transfer from James H Bowen High School to Bowen High School**

Rationale: To move CTE funds to the Bowen s correct unit number

Transfer From:

46051 James H Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 144805 Machine Operator
 474569 Special Student Needs-C. Perkins

Amount: \$4,000

546. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transferring funds for equipment expense

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221001 School Instructional Support Services
 300110 Ebf - Bilingual Programs

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 55005 Property - Equipment
 300008 Community/Parent Involvement
 300110 Ebf - Bilingual Programs

Amount: \$4,000

547. **Transfer from Facility Opers & Maint - City Wide to James Otis Elementary School**

Rationale: Replace expired fire extinguishers in building

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

24791 James Otis Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,046

548. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,050

549. **Transfer from Grant Funded Programs Office - City Wide to St. Monica School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69206 St. Monica School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$4,058

550. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: KN95 masks with no metal inserts for our our alternative high schools that are in the juvenile detention center

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$4,091

551. **Transfer from Grant Funded Programs Office - City Wide to Interculture Montessori**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69179 Interculture Montessori
 358 Title IV
 53405 Commodities - Supplies
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,100

552. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 113090 Grants-Citywide Misc Fndtns
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$4,108

553. **Transfer from Acero Charter Schools - Carlos Fuentes to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66393 Acero Charter Schools - Carlos Fuentes
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,140

554. **Transfer from Capital/Operations - City Wide to Frederic Chopin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22721 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22721 Frederic Chopin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,160

555. **Transfer from Acero Charter Schools - Officer Donald J. Marquez to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66397 Acero Charter Schools - Officer Donald J. Marquez
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,190

556. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69104 Ancona School Society
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,200

557. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer 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:

69458 Near North Montessori A
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$4,200

558. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocating funds for tuition expense

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$4,200

559. **Transfer from L.E.A.R.N. - Middle School Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66567 L.E.A.R.N. - Middle School Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,243

560. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

561. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69088 St Daniel The Prophet School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,250

562. **Transfer from Grant Funded Programs Office - City Wide to New Concept Development Center**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69218 New Concept Development Center
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$4,256

563. **Transfer from Grant Funded Programs Office - City Wide to Unity Lutheran East**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69318 Unity Lutheran East
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 370004 Nonpublic Instructional & Support Services
 430270 Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$4,256

564. **Transfer from Acero Charter Schools - Sandra Cisneros to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66398 Acero Charter Schools - Sandra Cisneros
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,263

565. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 30101 OFA 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,269

566. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,270

567. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112 University of Chicago - Woodlawn
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,272

568. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69158 St John Fisher School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,288

569. **Transfer from Grant Funded Programs Office - City Wide to F Xavier School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Serv.

Transfer To:

69028 F Xavier School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Serv.

Amount: \$4,300

570. **Transfer from NLCP - COLLINS HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66092	NLCP - COLLINS HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,328

571. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
57105	Pensions - Employer, Teacher
241016	Instructional Administration
002239	Internal Accounts Book Transfers

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers

Amount: \$4,355

572. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 29181 OGC 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

29181	James E McDade Elementary Classical School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,377

573. **Transfer from Facility Opers & Maint - City Wide to John Hancock College Preparatory High School**

Rationale: New Hancock HS Sanitary Napkin Dispensers

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Transfer To:

46021	John Hancock College Preparatory High School
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$4,386

574. **Transfer from Capital/Operations - City Wide to Charles R Henderson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23721 OLP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23721	Charles R Henderson Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$4,400

575. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23151 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,408

576. **Transfer from KIPP One Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66032 KIPP One Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,410

577. **Transfer from Ombudsman Roseland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69617 Ombudsman Roseland
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,444

578. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit**

Rationale: funds to upgrade security position

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$4,475

579. **Transfer from Acero Charter Schools - Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66602 Acero Charter Schools - Brighton Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,487

580. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66911 Moving Everest Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,487

581. **Transfer from Capital/Operations - City Wide to Julia Ward Howe Elementary School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23851 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23851 Julia Ward Howe Elementary School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,489

582. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,500

583. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Minutes of Instruction CSF Grant funds for Extended Day Pay

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

584. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Minutes of Instruction CSF Funds for Teacher Extended Day Pay

Transfer From:

10890 Arts

 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

22441 Irene C. Hernandez Middle School for the
 Advancement of Science
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

585. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Minutes of Instruction CSF Funds for Teacher Extended Day Pay

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

25731 John A Walsh Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

586. **Transfer from Counseling and Postsecondary Advising to Jane A Neil Elementary School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

24651 Jane A Neil Elementary School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$4,500

587. **Transfer from Acero Charter Schools - Jovita Idar to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66399 Acero Charter Schools - Jovita Idar
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,552

588. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,575

589. **Transfer from Grant Funded Programs Office - City Wide to DePaul College Prep**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69367 DePaul College Prep
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$4,575

590. **Transfer from Excel Southwest HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63144	Excel Southwest HS
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$4,581

591. **Transfer from Capital/Operations - City Wide to Helen M Hefferan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23711 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23711	Helen M Hefferan Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,620

592. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OHI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,620

593. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase postcard books

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
57940	Miscellaneous Charges
263004	Marketing
000000	Default Value

Transfer To:

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
263004	Marketing
000000	Default Value

Amount: \$4,685

594. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$4,687

595. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,700

596. **Transfer from Facility Opers & Maint - City Wide to Charles Allen Prosser Career Academy High School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,718

597. **Transfer from Capital/Operations - City Wide to Frank W Reilly Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25101 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25101 Frank W Reilly Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,725

598. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$4,725

599. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,725

600. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 31061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31061 Ralph H Metcalfe Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,735

601. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: Reverse transfer using alternative line for Parent University t shirts

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 53405 Commodities - Supplies
 300008 Community/Parent Involvement
 000000 Default Value

Transfer To:

14060 Family & Community Engagement Office
 115 General Education Fund
 54205 Travel Expense
 300008 Community/Parent Involvement
 000000 Default Value

Amount: \$4,760

602. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 26601 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,760

603. **Transfer from Capital/Operations - City Wide to Henry O Tanner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26281 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26281 Henry O Tanner Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,780

604. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22621 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,780

605. **Transfer from Grant Funded Programs Office - City Wide to Yeshivas Tiferes TZVI**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer 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:

69442 Yeshivas Tiferes TZVI
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,785

606. **Transfer from Capital/Operations - City Wide to Luke O'Toole Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24801 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24801 Luke O'Toole Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,785

607. **Transfer from Luke O'Toole Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24801 OEM To Award 2022 451 00 18 Change Reason NA

Transfer From:

24801 Luke O'Toole Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,785

608. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66281 Chicago Math and Science Academy Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,808

609. **Transfer from Providence Englewood Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66471 Providence Englewood Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,816

610. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69302 Catherine Cook School
358 Title IV
53405 Commodities - Supplies
228950 Federal - Nonpublic Inst (Independent)
440051 Title Iv, Part A - Nonpublic

Amount: \$4,825

611. **Transfer from NLCP - CHRISTIANA HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66091 NLCP - CHRISTIANA HS
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$4,826

612. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,827

613. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22361 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$4,857

614. **Transfer from Facility Opers & Maint - City Wide to Jean Baptiste Beaubien Elementary School**

Rationale: Replace exhaust fan serving the girl s bathroom

Transfer From:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Transfer To:

22201 Jean Baptiste Beaubien Elementary School
230 Public Building Commission O & M
53405 Commodities - Supplies
254031 O&M North
000000 Default Value

Amount: \$4,871

615. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

616. **Transfer from Capital/Operations - City Wide to Edward Coles Elementary Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22771 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22771	Edward Coles Elementary Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

617. **Transfer from Capital/Operations - City Wide to Robert Nathaniel Dett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26031 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26031	Robert Nathaniel Dett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

618. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

619. **Transfer from Capital/Operations - City Wide to William B Ogden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24731 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

620. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29141 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29141	Galileo Math & Science Scholastic Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

621. **Transfer from Capital/Operations - City Wide to Mary Lyon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24281 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24281	Mary Lyon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

622. **Transfer from Capital/Operations - City Wide to Peter Cooper Elementary Dual Language Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22831 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22831	Peter Cooper Elementary Dual Language Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

623. **Transfer from Capital/Operations - City Wide to William H Brown Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22351 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22351	William H Brown Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

624. **Transfer from Capital/Operations - City Wide to John M Smyth Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25411 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

25411	John M Smyth Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$4,875

625. **Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

Transfer To:

69553 Bais Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea Flowthru Instruction - Nonpublic

Amount: \$4,880

626. **Transfer from Capital/Operations - City Wide to Richard Edwards Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23081 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23081 Richard Edwards Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,889

627. **Transfer from Grant Funded Programs Office - City Wide to Oakdale Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69556 Oakdale Christian Academy
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic Inst (Christian)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$4,890

628. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OGC 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark lfm - Cip
 000000 Default Value

Amount: \$4,890

629. **Transfer from Capital/Operations - City Wide to Melville W Fuller Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23271 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23271 Melville W Fuller Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,895

630. **Transfer from Facility Opers & Maint - City Wide to Whitney M Young Magnet High School**

Rationale: Remove unneeded mixing valves and re pipe areas to eliminate hot water back up to cold water lines Issue caused by Capital rehabilitation

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$4,900

631. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,920

632. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OHI 8 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,935

633. **Transfer from Facility Opers & Maint - City Wide to James B Farnsworth Elementary School**

Rationale: Domestic booster pumps emergency call

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

23161 James B Farnsworth Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$4,938

634. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66254 ASPIRA Charter School - Early College High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,965

635. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,965

636. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573 Noble - Muchin College Prep
 358 Title IV
 54320 Student Tuition - Charter Schools
 212041 Guidance
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,980

637. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66331 Erie Elementary Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$4,984

638. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$4,988

639. **Transfer from Capital/Operations - City Wide to Friedrich L. Jahn Elementary of the Fine Arts**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23921 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23921 Friedrich L. Jahn Elementary of the Fine Arts
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

640. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26601 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

641. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 54031 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

642. **Transfer from Capital/Operations - City Wide to Southside Occupational Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49031 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$4,995

643. **Transfer from Charles Allen Prosser Career Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 54031 OII To Award 2022 451 00 18 Change Reason NA

Transfer From:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$4,995

644. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OII Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

645. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22211 OLT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22211 Jacob Beidler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$4,995

646. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct Adult Instruction at OToole a CSI site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

647. **Transfer from Portage Park Elementary School to Charles Gates Dawes Elementary School**

Rationale: Teacher Residency Stipend

Transfer From:

25011 Portage Park Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Amount: \$5,000

648. **Transfer from Charles Gates Dawes Elementary School to Portage Park Elementary School**

Rationale: Teacher Residency Stipend

Transfer From:

22901 Charles Gates Dawes Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221066 Teaching Residency & Internship
 000575 Student Based Budgeting

Amount: \$5,000

649. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

650. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

651. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

46271 Theodore Roosevelt High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prits-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$5,000

652. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$5,000

653. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Hay School Tierss materials

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 53405 Commodities - Supplies
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$5,000

654. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 3 2 2022 Armour AT T Replacement Fee

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 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

655. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer funds for professional/curriculum development

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects

211001 Attendance & Social Work
 492126 Homeless Education Prog.

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221234 Professional Develop/Curriculum Develop
 492126 Homeless Education Prog.

Amount: \$5,000

656. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22801 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

657. **Transfer from Education General - City Wide to Real Estate**

Rationale: ACH 3 22 2022 FY22 Cell Tower Replacement Fee T Mobile Davis

Transfer From:

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

658. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer 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
 370008 Non Public Professional Development
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

659. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 55010 Property - Furniture
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$5,000

660. **Transfer from Office of Student Protections & Title IX to Office of Student Protections & Title IX**

Rationale: ATIXA conference

Transfer From:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 57940 Miscellaneous Charges
 252801 Investigations - Admin
 000000 Default Value

Transfer To:

10760 Office of Student Protections & Title IX
 115 General Education Fund
 53205 Commodities - Supplied Food
 252801 Investigations - Admin
 000000 Default Value

Amount: \$5,000

661. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Closed reimbursable buckets

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$5,000

662. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69294 St Viator School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,049

663. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69212 St Nicholas Of Tolentine School
 358 Title IV
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$5,058

664. **Transfer from External Affairs and Partnerships to External Affairs and Partnerships**

Rationale: PN595904 and PN595905 job title and salary update

Transfer From:

14040 External Affairs and Partnerships
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

14040 External Affairs and Partnerships
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,073

665. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$5,080

666. **Transfer from Facility Opers & Maint - City Wide to Phillip D Armour Elementary School**

Rationale: Elevator pump Remove and replace existing pump with new Zoeller M152 OIL GUARD pump to prevent corrosive oils from deteriorating system Upon completion test for proper operation Provide Electrician to install new power supply serving pu

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$5,080

667. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Reallocating funds for tuition expense

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 300110 Ebf - Bilingual Programs

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 54305 Tuition
 410001 Payment To Other Government Units
 300110 Ebf - Bilingual Programs

Amount: \$5,100

668. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53121 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,146

669. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,149

670. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66951 Great Lakes Academy Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,164

671. **Transfer from Acero Charter Schools - Major Hector P. Garcia MD to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66394 Acero Charter Schools - Major Hector P. Garcia MD
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,189

672. **Transfer from Arts to Daniel R Cameron Elementary School**

Rationale: F PA allocation for pottery wheel equipment purchases

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$5,190

673. **Transfer from Grant Funded Programs Office - City Wide to Ancona School Society**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69104 Ancona School Society
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$5,200

674. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22581 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22581 Dr Jorge Prieto Math and Science
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,200

675. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

23021 Thomas Drummond 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: \$5,210

676. **Transfer from Excel Southwest HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63144 Excel Southwest HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,210

677. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2017 451 00 02 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$5,211

678. **Transfer from Department of Personalized Learning to Henry O Tanner Elementary School**

Rationale: PD attendance

Transfer From:

10825 Department of Personalized Learning
 358 Title IV
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Transfer To:

26281 Henry O Tanner Elementary School
 358 Title IV
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 440050 Title Iv, Part A

Amount: \$5,225

679. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63091 Chicago Technology Academy High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,270

680. **Transfer from Counseling and Postsecondary Advising to Myra Bradwell Communications Arts & Sciences ES**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

22291	Myra Bradwell Communications Arts & Sciences ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$5,300

681. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69212	St Nicholas Of Tolentine School
358	Title IV
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,328

682. **Transfer from Capital/Operations - City Wide to Joseph Kellman Corporate Community ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23251 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

23251	Joseph Kellman Corporate Community ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,329

683. **Transfer from Capital/Operations - City Wide to Irma C Ruiz Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24931 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24931	Irma C Ruiz Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,329

684. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22451 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$5,336

685. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,352

686. **Transfer from Safe Achieve Academy Elementary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66011 Safe Achieve Academy Elementary
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,395

687. **Transfer from Grant Funded Programs Office - City Wide to De La Salle Institute B**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69363 De La Salle Institute B
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,400

688. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66076 CICS - Lloyd Bond
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,402

689. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69069 Our Lady Of Tepeyac
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,440

690. **Transfer from Grant Funded Programs Office - City Wide to St. Therese West Campus**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69049 St. Therese West Campus
358 Title IV
54125 Services - Professional/Administrative
228958 Federal - Nonpublic Inst (Catholic)
440051 Title Iv, Part A - Nonpublic

Amount: \$5,442

691. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23911 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,450

692. **Transfer from Art in Motion Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69228 Art in Motion Charter School
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$5,452

693. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22501 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,456

694. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53091 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$5,470

695. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

47031	Emil G Hirsch Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,487

696. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46141	Gage Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,487

697. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381	CICS - Wrightwood
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,507

698. **Transfer from Acero Charter Schools - PFC Omar E. Torres to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66396	Acero Charter Schools - PFC Omar E. Torres
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,510

699. **Transfer from Grant Funded Programs Office - City Wide to Bais Yaakov High School Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69553	Bais Yaakov High School Of Chicago
358	Title IV
53307	Commodities: Software Licenses (Instructional)
228953	Federal - Nonpublic Inst (Jewish)
440051	Title Iv, Part A - Nonpublic

Amount: \$5,512

700. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,552

701. **Transfer from Acero Charter Schools - SPC Daniel Zizumbo to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66395 Acero Charter Schools - SPC Daniel Zizumbo
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,567

702. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24251 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M CIP
 000000 Default Value

Amount: \$5,600

703. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57105 Pensions - Employer, Teacher
 140007 Cte - Information Processing
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$5,609

704. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113090 Grants-Citywide Misc Fndtns
 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: \$5,623

705. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731	William B Ogden Elementary School
124	School Special Income Fund
57305	Hospitalization & Dental Insurance - Employer
140007	Cte - Information Processing
000400	School Parking Lot Rental

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: \$5,623

706. **Transfer from Capital/Operations - City Wide to Lazaro Cardenas Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24051 OEI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24051	Lazaro Cardenas Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,640

707. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
419001	Payroll Salvage
000006	Preschool For All (Locally Funded)

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000006	Preschool For All (Locally Funded)

Amount: \$5,640

708. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69331	St Paul Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370003	Nonpublic Fine Arts
430270	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$5,683

709. **Transfer from Christopher House Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66661	Christopher House Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$5,696

710. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$5,700

711. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine & Performing Arts ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32021 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

32021	Lionel Hampton Fine & Performing Arts ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$5,700

712. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Transferring funds for NEIU tuition support

Transfer From:

11540	Language & Cultural Education - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
300110	Ebf - Bilingual Programs

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
54305	Tuition
410001	Payment To Other Government Units
300110	Ebf - Bilingual Programs

Amount: \$5,730

713. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69433	Telshe Yeshiva High School A
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic Inst (Catholic)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$5,755

714. **Transfer from Grant Funded Programs Office - City Wide to Telshe Yeshiva High School A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69433	Telshe Yeshiva High School A
353	Title II - Teacher Quality
55005	Property - Equipment
228953	Federal - Nonpublic Inst (Jewish)
494084	Title Iia - Other Private Supplementary Servc.

Amount: \$5,755

715. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22141 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22141 John Barry Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$5,783

716. **Transfer from Capital/Operations - City Wide to Donald Morrill Math & Science Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24571 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,805

717. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Over budget balancing to CitySpan

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$5,859

718. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$5,872

719. **Transfer from Capital/Operations - City Wide to George F Cassell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22651 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22651 George F Cassell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$5,875

720. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,878

721. **Transfer from Capital/Operations - City Wide to Philip Rogers Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 25141 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

25141 Philip Rogers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,925

722. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS05

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

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: \$5,935

723. **Transfer from CICS - Irving Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66074 CICS - Irving Park
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$5,942

724. **Transfer from Grant Funded Programs Office - City Wide to Marist High School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69386 Marist High School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$5,970

725. **Transfer from Facility Opers & Maint - City Wide to William Howard Taft High School**

Rationale: Pricing based on repairing approximately 10 12 areas where the track surfacing has been damaged from a car accident

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$5,985

726. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: to cover travel for conferences

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 54205 Travel Expense
 221234 Professional Develop/Curriculum Develop
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,000

727. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for Spring Break trips

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 57940 Miscellaneous Charges
 888888 Contingency Balancing Program
 004119 Pritzker Military Foundation Fy20

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54205 Travel Expense
 221227 Curriculum Development
 004119 Pritzker Military Foundation Fy20

Amount: \$6,000

728. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects

 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

70140 Independent Schools Of Chicago
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$6,000

729. **Transfer from James H Bowen High School to Bowen High School**

Rationale: To move CTE funds to the Bowen s correct unit number

Transfer From:

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

Transfer To:

46491 Bowen High School
 369 Title I - School Improvement Carl Perkins
 53304 Instructional Materials (Digital)
 141501 Cte - Project Lead The Way
 474569 Special Student Needs-C. Perkins

Amount: \$6,000

730. **Transfer from Office of Catholic Schools to GFP/Other Private Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea Flowthru Instruction - Nonpublic

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: \$6,000

731. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Meals for math competition

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150011 Math Leagues
 000000 Default Value

Amount: \$6,000

732. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of phones for nurse leads

Transfer From:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54205 Travel Expense
 213011 Health Services
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 213011 Health Services
 000000 Default Value

Amount: \$6,000

733. **Transfer from Network 2 to Network 2**

Rationale: To Pay for IAA Sessions

Transfer From:

02421 Network 2
 115 General Education Fund
 57940 Miscellaneous Charges

 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02421 Network 2
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$6,080

734. **Transfer from CICS - Avalon/South Shore to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66371 CICS - Avalon/South Shore
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,083

735. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 111070 Kindergarten-Elementary
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,112

736. **Transfer from Capital/Operations - City Wide to James Weldon Johnson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26231 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26231 James Weldon Johnson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,123

737. **Transfer from Capital/Operations - City Wide to Douglas Taylor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 25591 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

25591 Douglas Taylor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,130

738. **Transfer from CICS - Ralph Ellison to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66072 CICS - Ralph Ellison
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,146

739. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 241001 School Office Services
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,169

740. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69332 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$6,183

741. **Transfer from Capital/Operations - City Wide to William H Prescott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25021 OWN 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25021 William H Prescott Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,196

742. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,200

743. **Transfer from Grant Funded Programs Office - City Wide to St. Elizabeth of Trinity**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69281 St. Elizabeth of Trinity
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$6,200

744. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25351 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,244

745. **Transfer from Capital/Operations - City Wide to William W Carter Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22611 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22611 William W Carter Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,244

746. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24971 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,280

747. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69461 Morgan Park Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$6,300

748. **Transfer from Arts to Portage Park Elementary School**

Rationale: F PA school allocation intended for kiln purchase

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

25011 Portage Park Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 000000 Default Value

Amount: \$6,350

749. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23531 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,372

750. **Transfer from Grant Funded Programs Office - City Wide to Chicago Free School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499810 Digital Equity Grant - Nonpublic - Catholic

Transfer To:

69164 Chicago Free School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,376

751. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22161 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,400

752. **Transfer from Capital/Operations - City Wide to Thomas Kelly High School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 46181 OGC 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

46181 Thomas Kelly High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,420

753. **Transfer from Erie Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66331 Erie Elementary Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,442

754. **Transfer from CICS - Prairie to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66161 CICS - Prairie
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,446

755. **Transfer from Capital/Operations - City Wide to Northside College Preparatory High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46061 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46061 Northside College Preparatory High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$6,470

756. **Transfer from Capital/Operations - City Wide to Stephen T Mather High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46241 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46241 Stephen T Mather High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,480

757. **Transfer from Literacy to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

29151 Maria Saucedo Elementary Scholastic Academy
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$6,500

758. **Transfer from Grant Funded Programs Office - City Wide to Urban Prairie Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Digital Equity programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499812 Digital Equity Grant - Nonpublic - Christian

Transfer To:

69188 Urban Prairie Waldorf School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499811 Digital Equity Grant - Nonpublic - Independent

Amount: \$6,500

759. **Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: SY 21 22 CTE Digital Media Program Equipment for lending library

Transfer From:

13727 Early College and Career - City Wide
 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
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474569 Special Student Needs-C. Perkins

Amount: \$6,560

760. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25471 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25471 Adlai E Stevenson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,561

761. **Transfer from KIPP Ascend Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66261 KIPP Ascend Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,570

762. **Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs**

Rationale: Funds to be used for the roll out of STEM software for the Three STEM schools

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 53304 Instructional Materials (Digital)
 119010 Other Instructional Programs
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$6,600

763. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS27

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$6,632

764. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,645

765. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25361 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25361	James Shields Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$6,648

766. **Transfer from Grant Funded Programs Office - City Wide to St Therese School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69285	St Therese School
358	Title IV
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$6,661

767. **Transfer from Capital/Operations - City Wide to John F Kennedy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46201 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46201	John F Kennedy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,675

768. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29381 OBI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29381	Robert A Black Magnet Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$6,690

769. **Transfer from Network 5 to Network 5**

Rationale: To purchase instructional materials for N5 schools

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
53305	Instructional Materials (Non-Digital)
221080	Aio - Improvement Of Instruction
000000	Default Value

Amount: \$6,700

770. **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
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000006 Preschool For All (Locally Funded)

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000006 Preschool For All (Locally Funded)

Amount: \$6,761

771. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63161 Little Black Pearl Art and Design Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,767

772. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 5 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25911 Richard Yates Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$6,775

773. **Transfer from Grant Funded Programs Office - City Wide to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,800

774. **Transfer from ASPIRA Charter School - Haugan Middle School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66351 ASPIRA Charter School - Haugan Middle School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$6,815

775. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$6,835

776. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46111 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,890

777. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23441 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23441 John Milton Gregory Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,900

778. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,900

779. **Transfer from Capital/Operations - City Wide to Henry R Clissold Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22761 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22761 Henry R Clissold Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,946

780. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 22321 GYM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22321 Norman A Bridge Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$6,950

781. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 390008 Other Government Funded - Community Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$6,970

782. **Transfer from Capital/Operations - City Wide to Sarah E. Goode STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46611 Sarah E. Goode STEM Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,972

783. **Transfer from William E B Dubois Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26601 OGC To Award 2022 451 00 18 Change Reason NA

Transfer From:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$6,989

784. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$6,995

785. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer funds for tee shirt order for Clemente HS TIERSS Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 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
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$7,000

786. **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: \$7,000

787. **Transfer from Grant Funded Programs Office - City Wide to Anshe Emet Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69439 Anshe Emet Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

788. **Transfer from Grant Funded Programs Office - City Wide to Montessori Foundations of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69626 Montessori Foundations of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title Iia - Other Private Supplementary Servc.

Amount: \$7,000

789. **Transfer from Grant Funded Programs Office - City Wide to Catherine Cook School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Transfer To:

69302 Catherine Cook School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$7,000

790. **Transfer from Counseling and Postsecondary Advising to Air Force Academy High School**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Transfer To:

45231 Air Force Academy High School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 212017 Other Govt Fnded Prjts-Guidnce
 499823 Esser Iii - Dw Targeted

Amount: \$7,000

791. **Transfer from Network 6 to Network 6**

Rationale: Grading for Equity PLC consultation

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$7,000

792. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,010

793. **Transfer from Capital/Operations - City Wide to Sidney Sawyer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25231 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25231 Sidney Sawyer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,010

794. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds to student transportation

Transfer From:

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
 54210 Pupil Transportation
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,067

795. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 12 To Project 2020 25761 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

25761	Joseph Warren Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253536	Emergency Capital Repairs
000000	Default Value

Amount: \$7,074

796. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66579	Noble Mansueto High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,100

797. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24671 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,100

798. **Transfer from Capital/Operations - City Wide to Pilsen Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31141 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31141	Pilsen Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$7,160

799. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$7,160

800. **Transfer from Grant Funded Programs Office - City Wide to Grace Lutheran School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69313 Grace Lutheran School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 221022 Federal - Nonpublic Inst (Lutheran)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$7,238

801. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools IDEA programs

Transfer From:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370015 Federal - Idea Nonpublic (Catholic)
 462079 Lea - Flowthru Instruction - Nonpublic

Transfer To:

69314 Joan Dachs Bais Yaakov Elem
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 370013 Federal - Idea Nonpublic (Jewish)
 462079 Lea - Flowthru Instruction - Nonpublic

Amount: \$7,245

802. **Transfer from Capital/Operations - City Wide to Little Village Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49121 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,284

803. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46401 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,330

804. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,385

805. **Transfer from Capital/Operations - City Wide to James Shields Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25361 OFA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25361	James Shields Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$7,398

806. **Transfer from Grant Funded Programs Office - City Wide to Holy Trinity High School B**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
57915	Miscellaneous - Contingent Projects
370004	Nonpublic Instructional & Support Services
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69372	Holy Trinity High School B
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
131001	Evening School Programs
430267	Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$7,495

807. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 436 00 02 To Project 2020 23911 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
050013	Aldermanic Menu Funds

Transfer To:

23911	Edward N Hurley Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
050013	Aldermanic Menu Funds

Amount: \$7,500

808. **Transfer from Moving Everest Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66911	Moving Everest Charter School
358	Title IV
54320	Student Tuition - Charter Schools
212041	Guidance
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,500

809. **Transfer from Grant Funded Programs Office - City Wide to Christ The King School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69073	Christ The King School
353	Title II - Teacher Quality
54125	Services - Professional/Administrative
228958	Federal - Nonpublic Inst (Catholic)
494083	Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$7,500

810. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Kershaw POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$7,521

811. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66641	Legal Prep Charter Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,557

812. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Transfer funding to rebalance budget

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:

10895	Social and Emotional Learning
370	Elementary and Secondary School Relief
51330	Benefits Pointer
290001	General Salary S Bkt
499829	Il Aware-Aw 2022

Amount: \$7,573

813. **Transfer from Capital/Operations - City Wide to Charles Sumner Math & Science Community Acad ES**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31221 ADM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31221	Charles Sumner Math & Science Community Acad ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009522	Cip Management
000000	Default Value

Amount: \$7,578

814. **Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26381 OPC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26381	Oliver S Westcott Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,614

815. **Transfer from Capital/Operations - City Wide to Manuel Perez Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22861 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22861	Manuel Perez Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Amount: \$7,636

816. **Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31061 BAS 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31061	Ralph H Metcalfe Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$7,637

817. **Transfer from Ralph H Metcalfe Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 31061 BAS 1 To Award 2022 451 00 18 Change Reason NA

Transfer From:

31061	Ralph H Metcalfe Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Amount: \$7,637

818. **Transfer from Ombudsman Roseland to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

69617	Ombudsman Roseland
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$7,657

819. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$7,675

820. **Transfer from Capital/Operations - City Wide to Hawthorne Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29131 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29131 Hawthorne Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$7,760

821. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: To purchase supplies for CPFTA team building event

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140060 Police And Fire Training - Voc
 100398 Chicago Police And Fire Academy Training Program

Amount: \$7,818

822. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reallocation for professional/administrative services

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal, State & Local Grants
 57940 Miscellaneous Charges
 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
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$7,847

823. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Cell Tower Revenue True Up FY21 Carryover BT 20220148130 completed in error FY21 Fund 124 invoice unpaid

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$7,868

824. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22971 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$7,881

825. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63143 Excel South Shore HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$7,933

826. **Transfer from Noble - Baker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66577 Noble - Baker College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$7,974

827. **Transfer from Early College and Career - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: SY21 22 Professional Services budget for STEM program from WBL grant

Transfer From:

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:

46641 Richard T Crane Medical Preparatory HS
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 322031 Cte Career Exploration - Ce

Amount: \$8,000

828. **Transfer from Grant Funded Programs Office - City Wide to Chicago Jewish Day School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69036 Chicago Jewish Day School
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$8,000

829. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of The Snows School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69230 Our Lady Of The Snows School
 356 ELL & Bilingual Programs
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$8,000

830. **Transfer from Capital/Operations - City Wide to John Palmer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24821 OHI 6 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24821 John Palmer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,095

831. **Transfer from Education General - City Wide to Literacy**

Rationale: Front load Per CFF Request to reclassify expenditures from PO 3830909

Transfer 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:

13700 Literacy
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 300012 Reading First - Community Service
 905088 Cff - Crown Family Literacy Initiative Grant

Amount: \$8,100

832. **Transfer from CICS - Loomis Primary to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66075 CICS - Loomis Primary
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,103

833. **Transfer from Capital/Operations - City Wide to Nathan Hale Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23491 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23491 Nathan Hale Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,150

834. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,150

835. **Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

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: \$8,160

836. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,195

837. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer funds for textbooks

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119035 Other Instruction Purposes - Miscellaneous
 000000 Default Value

Amount: \$8,208

838. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$8,237

839. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 OBI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,290

840. **Transfer from Plato Learning Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63021 Plato Learning Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,295

841. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22701 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22701 Salmon P Chase Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$8,335

842. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66241 CICS - Northtown
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,366

843. **Transfer from Accounting to Office of Internal Audit and Compliance**

Rationale: Moving funds to support audit services for accounting

Transfer From:

12410 Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252502 Controller'S Office
 000000 Default Value

Transfer To:

10430 Office of Internal Audit and Compliance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$8,379

844. **Transfer from Capital/Operations - City Wide to William E Dever Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22941 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22941 William E Dever Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,390

845. **Transfer from Intrinsic Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66691 Intrinsic Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,397

846. **Transfer from Facility Opers & Maint - City Wide to Lyman A Budlong Elementary School**

Rationale:

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$8,431

847. **Transfer from Capital/Operations - City Wide to Tarkington School of Excellence ES**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26791 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

26791 Tarkington School of Excellence ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,450

848. **Transfer from Capital/Operations - City Wide to National Teachers Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 32031 OPC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

32031 National Teachers Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$8,540

849. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring money to open bucket

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$8,567

850. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31211 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

31211	Pulaski International School of Chicago
451	CIP Bond Series 2022A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Amount: \$8,591

851. **Transfer from Little Black Pearl Art and Design Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63161	Little Black Pearl Art and Design Academy
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,725

852. **Transfer from University of Chicago - Woodlawn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66112	University of Chicago - Woodlawn
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title IV, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,742

853. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26081	St. Cornelius Early Learning Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,860

854. **Transfer from Early College and Career - City Wide to Theodore Roosevelt High School**

Rationale: Additional Allocations SY 21 22 CTE Cisco Networking Program Budget

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
140004	Cte - Business Systems
474569	Special Student Needs-C. Perkins

Amount: \$8,874

855. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66147	Noble - UIC College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,886

856. **Transfer from Department of JROTC to Hyman G Rickover Naval Academy High School**

Rationale: Transfer needed for the purchase of supplies

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
115	General Education Fund
53405	Commodities - Supplies
113119	Rotc - Hs
000000	Default Value

Amount: \$8,890

857. **Transfer from Perspectives - Rodney D. Joslin to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66051	Perspectives - Rodney D. Joslin
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title IV, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$8,918

858. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Reallocation for professional/administrative services

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
54125	Services - Professional/Administrative
221077	Cdc Hiv Prevention Pd
580222	Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$8,954

859. **Transfer from Capital/Operations - City Wide to Crown Community Academy of Fine Arts Center ES**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 31041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31041	Crown Community Academy of Fine Arts Center ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$8,973

860. **Transfer from Noble - DRW College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66575 Noble - DRW College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$8,986

861. **Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24591 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24591 Mount Greenwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$8,989

862. **Transfer from Grant Funded Programs Office - City Wide to St Juliana School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69168 St Juliana School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$9,000

863. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: New Adult Instruction PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

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: \$9,000

864. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed to complete PO for cadet travel Taft to Atterbury

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113119 Rotc - Hs
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54205 Travel Expense
 113119 Rotc - Hs
 000000 Default Value

Amount: \$9,000

865. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150010	Science Fair
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$9,000

866. **Transfer from Counseling and Postsecondary Advising to Louisa May Alcott College Preparatory ES**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

22041	Louisa May Alcott College Preparatory ES
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$9,000

867. **Transfer from Counseling and Postsecondary Advising to Englewood STEM HS**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
51320	Bucket Position Pointer
290001	General Salary S Bkt
499823	Esser Iii - Dw Targeted

Transfer To:

46691	Englewood STEM HS
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
212017	Other Govt Fnded Prjts-Guidnce
499823	Esser Iii - Dw Targeted

Amount: \$9,000

868. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 01 To Project 2022 46031 STR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
144605	Brick Masonry
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$9,030

869. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer for approved purchase order requests for Neglected programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
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

870. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25621 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,104

871. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29341 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29341 Jensen Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,110

872. **Transfer from Capital/Operations - City Wide to Lyman A Budlong Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22391 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22391 Lyman A Budlong Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,145

873. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23451 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$9,179

874. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,236

875. **Transfer from Capital/Operations - City Wide to Hyman G Rickover Naval Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 45221 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

45221	Hyman G Rickover Naval Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,375

876. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

877. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31181	Francis W Parker Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

878. **Transfer from Capital/Operations - City Wide to Lillian R. Nicholson STEM Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22181 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22181	Lillian R. Nicholson STEM Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

879. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

880. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

881. **Transfer from Capital/Operations - City Wide to Ferdinand Peck Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24871 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24871	Ferdinand Peck Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

882. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22361	Charles S Brownell Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

883. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

884. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22621	George Washington Carver Primary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

885. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23891	Countee Cullen Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

886. **Transfer from Capital/Operations - City Wide to Charles W Earle Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23031 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

23031	Charles W Earle Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

887. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

24131	Wendell E Green Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$9,462

888. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 26451 OGC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Transfer To:

26451	Brighton Park Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,487

889. **Transfer from Grant Funded Programs Office - City Wide to Morgan Park Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

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:

69461	Morgan Park Academy
370	Elementary and Secondary School Relief
55005	Property - Equipment
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,500

890. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for Recruitment video

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 000000 Default Value

Amount: \$9,500

891. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: F Performing Arts school transfer for Muse School of Music partnership and ID Capital Consulting

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$9,500

892. **Transfer from Grant Funded Programs Office - City Wide to Maternity Bvm School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69197 Maternity Bvm School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$9,500

893. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67071 Legacy Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,530

894. **Transfer from KIPP Chicago Charter School - KIPP Bloom to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66931 KIPP Chicago Charter School - KIPP Bloom
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,547

895. **Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 41061 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$9,592

896. **Transfer from James Hedges Elementary School to Consolidated Pointer Line Unit**

Rationale: funds to upgrade security position

Transfer From:

23681 James Hedges Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 254612 Security Services
 000977 Operational Support Funds

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000977 Operational Support Funds

Amount: \$9,598

897. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Reimbursable position FY22POS41

Transfer From:

46141 Gage Park High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,600

898. **Transfer from Theodore Herzl Elementary School to Education General - City Wide**

Rationale: Reverse BT 20220406622 loaded in error

Transfer From:

23771 Theodore Herzl Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$9,600

899. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46141 OGC 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,600

900. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46171 Hyde Park Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$9,606

901. **Transfer from CICS - West Belden to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66221 CICS - West Belden
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,696

902. **Transfer from Grant Funded Programs Office - City Wide to Lycee Francais**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69575 Lycee Francais
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,700

903. **Transfer from CICS - Bucktown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66071 CICS - Bucktown
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,721

904. **Transfer from Acero Charter Schools - Octavio Paz Campus to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66131 Acero Charter Schools - Octavio Paz Campus
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,728

905. **Transfer from Capital/Operations - City Wide to John Fiske Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23221 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23221	John Fiske Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,749

906. **Transfer from Grant Funded Programs Office - City Wide to Midwest Christian Academy**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69438	Midwest Christian Academy
358	Title IV
53405	Commodities - Supplies
228952	Federal - Nonpublic Inst (Christian)
440051	Title Iv, Part A - Nonpublic

Amount: \$9,761

907. **Transfer from Capital/Operations - City Wide to Francis M McKay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24451 OPI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24451	Francis M McKay Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,780

908. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OPi Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47061	Nicholas Senn High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,800

909. **Transfer from Gage Park High School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

46141	Gage Park High School
124	School Special Income Fund
51100	Teacher Salaries - Regular
119025	Physical Education - Athletic Claims
000388	Cellular Revenue

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: \$9,824

910. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46031 OEL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$9,856

911. **Transfer from Capital/Operations - City Wide to Chicago High School for Agricultural Sciences**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47091 OHI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

47091	Chicago High School for Agricultural Sciences
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,900

912. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625	Grant Funded Programs Office - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
370002	Ecia-Plant Operation-Nonpublic
499803	Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69157	University of Chicago Laboratory Schools
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
370007	Nonpublic Homeschool/Other
499804	Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$9,900

913. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23241 OCV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23241	Fort Dearborn Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,986

914. **Transfer from Capital/Operations - City Wide to Hyde Park Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46171 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46171	Hyde Park Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$9,995

915. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$9,997

916. **Transfer from Capital/Operations - City Wide to Ole A Thorp Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 436 00 06 To Project 2022 29301 AUD Change Reason NA

Transfer From:

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:

29301 Ole A Thorp Elementary Scholastic Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000059 Capital Projects - Miscellaneous School Internal
 Accounts

Amount: \$10,000

917. **Transfer from Talent Office to Talent Office**

Rationale: funds for sub clerk bucket

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231602 Compensation And Benefits Management
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

918. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$10,000

919. **Transfer from Capital/Operations - City Wide to John Whistler Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 25831 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25831 John Whistler Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,000

920. **Transfer from Education General - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer for position processing

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:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499823 Esser Iii - Dw Targeted

Amount: \$10,000

921. **Transfer from Family & Community Engagement Office to Office of Student Health & Wellness**

Rationale: Pride Parade

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 321850 Community Relations
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000000 Default Value

Amount: \$10,000

922. **Transfer from Education General - City Wide to Real Estate**

Rationale: Receipt 65594 ACH 3 8 2022 FY22 Cell Tower Replacement Fee AT T Fiske Morrillt 5k each

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Transfer To:

11910 Real Estate
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$10,000

923. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover Consultant costs

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53510 Commodities - Postage
 150001 Academic Decathlon - Hs
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$10,000

924. **Transfer from Network Support to Network Support**

Rationale: funds needed to purchase food

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
 53205 Commodities - Supplied Food
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$10,000

925. **Transfer from Science, Technology, Engineering, and Math (STEM) programs to Englewood STEM HS**

Rationale: Stem funds

Transfer From:**Transfer To:**

22-0427-EX1

10871	Science, Technology, Engineering, and Math (STEM) programs	46691	Englewood STEM HS
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
230010	Administrative Support	230010	Administrative Support
000000	Default Value	000327	Stem

Amount: \$10,000

926. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chess nationals

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54555	Meals, Lodging, & Travel - Other
150013	Chess Program
000000	Default Value

Amount: \$10,000

927. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Rachel W Seminar Fees Subscriptions Professional Memberships budget line for TIERSS program

Transfer From:

10898	Social and Emotional Learning - City Wide
358	Title IV
57915	Miscellaneous - Contingent Projects
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Transfer To:

10898	Social and Emotional Learning - City Wide
358	Title IV
54505	Seminar, Fees, Subscriptions, Professional Memberships
211010	Tier I Services
509194	Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tiers)

Amount: \$10,000

928. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: innovative grant furniture burbank

Transfer From:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)
221216	Libraries - Curriculum
380125	School District Library Grant

Transfer To:

10814	Pre-K - 12 Curriculum
324	Miscellaneous Federal, State & Local Grants
55010	Property - Furniture
221216	Libraries - Curriculum
380125	School District Library Grant

Amount: \$10,001

929. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

46025	Construction of a replacement high school for Hancock High School
451	CIP Bond Series 2022A
56306	Capitalized Furniture
253508	Renovations
000000	Default Value

Amount: \$10,033

930. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22451	Langston Hughes Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$10,072

931. **Transfer from Grant Funded Programs Office - City Wide to St John Fisher School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer 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:

69158	St John Fisher School
358	Title IV
53405	Commodities - Supplies
228958	Federal - Nonpublic Inst (Catholic)
440051	Title Iv, Part A - Nonpublic

Amount: \$10,075

932. **Transfer from Excel South Shore HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63143	Excel South Shore HS
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title Iia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$10,186

933. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$10,350

934. **Transfer from Counseling and Postsecondary Advising to Multicultural Arts High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
57915	Miscellaneous - Contingent Projects
221227	Curriculum Development
000920	High School Strategy

Transfer To:

55181	Multicultural Arts High School
115	General Education Fund
53405	Commodities - Supplies
221227	Curriculum Development
000920	High School Strategy

Amount: \$10,400

935. **Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46101 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46101 Eric Solorio Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,450

936. **Transfer from Facility Opers & Maint - City Wide to Benjamin E Mays Elementary Academy**Rationale: To furnish and install 4 Conventional Heat Detectors found to not be operating in the following locations Located 2nd Floor
 Janitor Closet T208 Located 1st Floor Cafeteria East Cafeteria West Assistant Principal s Office Copy**Transfer From:**

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$10,455

937. **Transfer from Legal Prep Charter Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66641 Legal Prep Charter Academy
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,500

938. **Transfer from Capital/Operations - City Wide to Henry H Nash Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 19 To Project 2022 24641 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,503

939. **Transfer from John M Smyth Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 25411 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

25411 John M Smyth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,537

940. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573 Noble - Muchin College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,554

941. **Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary Specialty School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24781 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary Specialty School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$10,586

942. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 29381 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,689

943. **Transfer from Capital/Operations - City Wide to George H Corliss High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46391 OEI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46391 George H Corliss High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,800

944. **Transfer from Capital/Operations - City Wide to Claremont Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31301 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31301 Claremont Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$10,850

945. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2017 29201 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$10,869

946. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66271 Namaste Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,943

947. **Transfer from Rowe Elementary Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66571 Rowe Elementary Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$10,998

948. **Transfer from The Montessori School of Englewood Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66591 The Montessori School of Englewood Charter
 358 Title IV
 54320 Student Tuition - Charter Schools
 212041 Guidance
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,127

949. **Transfer from Student Support and Engagement to Bowen High School**

Rationale: BOWEN OST Award Program Staffing Award 75

Transfer From:

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:

46491 Bowen High School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$11,220

950. **Transfer from University of Chicago - Donoghue to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66321 University of Chicago - Donoghue
 358 Title IV
 54320 Student Tuition - Charter Schools
 221011 Improvement Of Instruction
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,230

951. **Transfer from EPIC Academy Charter High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63081 EPIC Academy Charter High School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,284

952. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46191 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46191 Kelvyn Park High School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$11,310

953. **Transfer from Capital/Operations - City Wide to Augustus H Burley Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 01 To Project 2021 22421 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379031 2021 Dceo State Capital Grants Burley Playground

Transfer To:

22421 Augustus H Burley Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379031 2021 Dceo State Capital Grants Burley Playground

Amount: \$11,312

954. **Transfer from Capital/Operations - City Wide to Salmon P Chase Elementary School**

Rationale: Funds Transfer From Award 2021 425 00 04 To Project 2021 22701 ACD Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 425 Other State Funded Capital Grants
 56310 Capitalized Construction
 009426 All Other
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Transfer To:

22701 Salmon P Chase Elementary School
 425 Other State Funded Capital Grants
 54125 Services - Professional/Administrative
 253508 Renovations
 379027 2021 Dceo State Capital Grants Salmon P Chase Es

Amount: \$11,312

955. **Transfer from ASPIRA Charter School - Early College High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66254	ASPIRA Charter School - Early College High School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$11,342

956. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OMA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$11,360

957. **Transfer from Capital/Operations - City Wide to Bronzeville Classical ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26181 OBB Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26181	Bronzeville Classical ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$11,375

958. **Transfer from Grant Funded Programs Office - City Wide to St Symphorosa School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69280	St Symphorosa School
353	Title II - Teacher Quality
54130	Services - Non Professional
228958	Federal - Nonpublic Inst (Catholic)
494083	Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,424

959. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385	Early Childhood Development - City Wide
362	Early Childhood Development
57915	Miscellaneous - Contingent Projects
410001	Payment To Other Government Units
376682	Preschool For All Age 3-5

Transfer To:

12694	Other Government Funded
362	Early Childhood Development
57205	Pensions - Employee, ESP
121401	Early Childhood Special Education Pre-K
376682	Preschool For All Age 3-5

Amount: \$11,431

22-0427-EX1

960. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63141 Chicago Excel HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,455

961. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150010 Science Fair
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$11,483

962. **Transfer from Pathways in Education- Ashburn to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65018 Pathways in Education- Ashburn
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,507

963. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29321 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,511

964. **Transfer from Capital/Operations - City Wide to William T Sherman Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25341 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25341 William T Sherman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,520

965. **Transfer from Citywide Student Support and Engagement to Jacob Beidler Elementary School**

Rationale: Under budget balancing to CitySpan

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:

22211 Jacob Beidler Elementary School
 115 General Education Fund
 52140 Career Service Salaries - Other
 251470 School Climate Team
 000044 Ctu Sustainable Schools Initiative

Amount: \$11,520

966. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,546

967. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

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:

69212 St Nicholas Of Tolentine School
 358 Title IV
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$11,555

968. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69212 St Nicholas Of Tolentine School
 353 Title II - Teacher Quality
 54205 Travel Expense
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$11,555

969. **Transfer from Pathways in Education- Avondale to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65016 Pathways in Education- Avondale
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,628

970. **Transfer from Urban Prep Academy for Young Men - Englewood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66441 Urban Prep Academy for Young Men - Englewood
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,698

971. **Transfer from Capital/Operations - City Wide to Barbara Vick Early Childhood & Family Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26731 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26731 Barbara Vick Early Childhood & Family Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$11,740

972. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$11,782

973. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options for Knowledge ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26441 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26441 Amelia Earhart Options for Knowledge ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M CIP
 000000 Default Value

Amount: \$11,785

974. **Transfer from Network 5 to Network 5**

Rationale: To transfer funds for instructional materials

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$11,799

22-0427-EX1

975. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66574 Noble - Hansberry College Prep
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,892

976. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46211 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46211 Lake View High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,895

977. **Transfer from Capital/Operations - City Wide to Lorenz Brentano Math & Science Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22311 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22311 Lorenz Brentano Math & Science Academy ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$11,900

978. **Transfer from Capital/Operations - City Wide to Mark Twain Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25661 OFA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25661 Mark Twain Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$11,910

979. **Transfer from Chicago Excel HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63141 Chicago Excel HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$11,941

980. **Transfer from Capital/Operations - City Wide to Wilma Rudolph Elementary Learning Center**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 30121 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

30121 Wilma Rudolph Elementary Learning Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$11,952

981. **Transfer from Capital/Operations - City Wide to Chicago Technology Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 63091 OLA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,973

982. **Transfer from Chicago Technology Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 63091 OLA To Award 2022 451 00 18 Change Reason NA

Transfer From:

63091 Chicago Technology Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$11,973

983. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29031 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,986

984. **Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 49081 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

49081 Jacqueline B Vaughn Occupational High School
 488 Series 2017H
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 488 Series 2017H
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$11,994

985. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26921 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$11,996

986. **Transfer from Magnet, Gifted and IB Programs to Joseph Jungman Elementary School**

Rationale: To cover Branding for school with In the light Studios

Transfer From:

10845 Magnet, Gifted and IB Programs
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 233015 Magnet School Program
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Transfer To:

23961 Joseph Jungman Elementary School
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 321850 Community Relations
 500313 Magnet Schools Assistance Program (Cpsmsap) Fy22

Amount: \$12,000

987. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center ES**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 24971 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24971 John T Pirie Fine Arts & Academic Center ES
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$12,000

988. **Transfer from Diverse Learner Related Services Providers - City Wide to Diverse Learner Related Services Providers - City Wide**

Rationale: Transfer funds for professional development vendor

Transfer From:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 54305 Tuition
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

11675 Diverse Learner Related Services Providers - City Wide

 114 Special Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$12,000

989. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66056 Perspectives - Math and Science Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,057

990. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65013 Ombudsman Chicago- Northwest
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,085

991. **Transfer from Grant Funded Programs Office - City Wide to Immaculate Conception**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69042 Immaculate Conception
 358 Title IV
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title IV, Part A - Nonpublic

Amount: \$12,088

992. **Transfer from Grant Funded Programs Office - City Wide to Chicago Waldorf School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 370002 Ecia-Plant Operation-Nonpublic
 499803 Esser - Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69422 Chicago Waldorf School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,100

993. **Transfer from Grant Funded Programs Office - City Wide to St Viator School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69294 St Viator School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$12,124

994. **Transfer from Capital/Operations - City Wide to Galileo Math & Science Scholastic Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29141 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29141 Galileo Math & Science Scholastic Academy ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,167

995. **Transfer from Perspectives - High School of Technology to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66053 Perspectives - High School of Technology
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,265

996. **Transfer from Education General - City Wide to Computer Science**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

11405 Computer Science
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$12,314

997. **Transfer from Grant Funded Programs Office - City Wide to Our Lady Of Tepeyac**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69069 Our Lady Of Tepeyac
 356 ELL & Bilingual Programs
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,325

998. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

Rationale: 8 Dell laptop charging carts for Parent University program

Transfer From:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

14060 Family & Community Engagement Office
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 390030 Parent Training
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$12,402

999. **Transfer from Capital/Operations - City Wide to Joseph E Gary Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23311 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23311 Joseph E Gary Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,480

1000. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220030542 Wrong GV loaded Should be GV 000388

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,500

1001. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Revocable License Agreement received from Sprint, the carrier will not be renewing the agreement with the school.

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$12,500

1002. **Transfer from Grant Funded Programs Office - City Wide to Near North Montessori A**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

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:

69458 Near North Montessori A
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$12,500

1003. **Transfer from Arts to Henry H Nash Elementary School**

Rationale: F Performing Arts school transfer

Transfer From:

10890 Arts
 115 General Education Fund
 57940 Miscellaneous Charges
 230010 Administrative Support
 000000 Default Value

Transfer To:

24641 Henry H Nash Elementary School
 115 General Education Fund
 55005 Property - Equipment
 230010 Administrative Support
 004124 Fine And Performing Arts

Amount: \$12,500

1004. **Transfer from CICS - Longwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66061 CICS - Longwood
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,514

1005. **Transfer from Noble - Rowe-Clark Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66144 Noble - Rowe-Clark Math and Science Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,525

1006. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,585

1007. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,654

1008. **Transfer from Grant Funded Programs Office - City Wide to St Nicholas Of Tolentine School**

Rationale: Transfer funds for approved purchase order requests for nonpublic schools Title III programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 ELL & Bilingual Programs
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 ELL & Bilingual Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 490951 Title Iii - Lmtd. Eng. Prf. - Nonpublic

Amount: \$12,700

1009. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,733

22-0427-EX1

1010. Transfer from Rowe Elementary Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66571 Rowe Elementary Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,778

1011. Transfer from Capital/Operations - City Wide to Rockne Stadium

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253511 Campus Parks
 000000 Default Value

Transfer To:

68050 Rockne Stadium
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$12,830

1012. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23451 OEM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23451 Walter Q Gresham Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$12,874

1013. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OWN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$12,955

1014. Transfer from Asian Human Services - Passages Charter School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66191 Asian Human Services - Passages Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$12,998

1015. **Transfer from Grant Funded Programs Office - City Wide to St Sabina School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69267 St Sabina School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$13,000

1016. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: KN95 masks with no metal inserts for our our alternative high schools that are in the juvenile detention center

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 290005 Support Services
 499822 Esser Iii - District Initiatives

Transfer To:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$13,000

1017. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 24461 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,037

1018. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Reallocating grant budget for food expense

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 53215 Commodities - Purchased Food
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$13,077

1019. **Transfer from Capital/Operations - City Wide to Ida B Wells Preparatory Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24811 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24811 Ida B Wells Preparatory Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,160

22-0427-EX1

1020. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for position processing

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
51320 Bucket Position Pointer
290001 General Salary S Bkt
100398 Chicago Police And Fire Academy Training Program

Amount: \$13,246

1021. **Transfer from Capital/Operations - City Wide to Edgar Allan Poe Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29261 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

29261 Edgar Allan Poe Elementary Classical School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$13,251

1022. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
353 Title II - Teacher Quality
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$13,389

1023. **Transfer from Counseling and Postsecondary Advising to Columbia Explorers Elementary Academy**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser IIA - Dw Targeted

Transfer To:

20071 Columbia Explorers Elementary Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser IIA - Dw Targeted

Amount: \$13,407

1024. **Transfer from Counseling and Postsecondary Advising to Emmett Louis Till Math and Science Academy**

Rationale: SY22 School Based Mentoring Program

Transfer From:

10850 Counseling and Postsecondary Advising
370 Elementary and Secondary School Relief
51320 Bucket Position Pointer
290001 General Salary S Bkt
499823 Esser IIA - Dw Targeted

Transfer To:

24441 Emmett Louis Till Math and Science Academy
370 Elementary and Secondary School Relief
53405 Commodities - Supplies
212017 Other Govt Fnded Prjts-Guidnce
499823 Esser IIA - Dw Targeted

Amount: \$13,407

1025. **Transfer from Grant Funded Programs Office - City Wide to St Daniel The Prophet School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69088 St Daniel The Prophet School
 353 Title II - Teacher Quality
 54130 Services - Non Professional
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$13,440

1026. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 26601 FAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,520

1027. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for shipping services

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 54560 Delivery Service
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$13,526

1028. **Transfer from Grant Funded Programs Office - City Wide to St Paul Lutheran School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 373280 Ecia-Health Services-Nonpublic
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Transfer To:

69332 St Paul Lutheran School
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499806 Esser - Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$13,560

1029. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47051 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks College Preparatory Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$13,573

22-0427-EX1

1030. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57215 Pensions - Employer, ESP Federally Funded
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$13,607

1031. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26301 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26301 Ronald E McNair Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009517 Sodexo Ifm - Cip
 000000 Default Value

Amount: \$13,697

1032. **Transfer from Capital/Operations - City Wide to Mark Sheridan Math & Science Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29201 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29201 Mark Sheridan Math & Science Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,720

1033. **Transfer from Capital/Operations - City Wide to Eugene Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23211 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23211 Eugene Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$13,766

1034. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,013

1035. **Transfer from Chicago Technology Academy High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63091 Chicago Technology Academy High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,029

1036. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53091 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53091 David G Farragut Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,081

1037. **Transfer from Grant Funded Programs Office - City Wide to Pope John Paul II/Five Holy Martyrs**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69101 Pope John Paul II/Five Holy Martyrs
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370003 Nonpublic Fine Arts
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$14,144

1038. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69198 Old St Mary's School
 358 Title IV
 53405 Commodities - Supplies
 228958 Federal - Nonpublic Inst (Catholic)
 440051 Title Iv, Part A - Nonpublic

Amount: \$14,210

1039. **Transfer from Grant Funded Programs Office - City Wide to Old St Mary's School**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69198 Old St Mary's School
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$14,400

22-0427-EX1

1040. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$14,430

1041. **Transfer from Capital/Operations - City Wide to Orr Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 28151 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

28151 Orr Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$14,450

1042. **Transfer from Ombudsman Chicago- Northwest to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65013 Ombudsman Chicago- Northwest
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,536

1043. **Transfer from Excel Englewood HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63142 Excel Englewood HS
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,551

1044. **Transfer from Acero Charter Schools - Sor Juana Ines de la Cruz to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66134 Acero Charter Schools - Sor Juana Ines de la Cruz
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,564

1045. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29361 OPI 3 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29361	Lenart Elementary Regional Gifted Center
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,695

1046. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29071 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29071	Gerald Delgado Kanoon Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$14,700

1047. **Transfer from Pathways in Education- Brighton Park to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66801	Pathways in Education- Brighton Park
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$14,733

1048. **Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51091 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

51091	Roberto Clemente Community Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$14,762

1049. **Transfer from Education General - City Wide to Network 16**

Rationale: Front load Per CFF Request for stipend

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
905074	Cff - Fy22 Imc Donation (Network 16)

Amount: \$14,786

1050. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title lia - Other Private Supplementary Servc.

Amount: \$14,800

1051. **Transfer from Daniel R Cameron Elementary School to Citywide Student Support and Engagement**

Rationale: Over budget balancing to CitySpan

Transfer From:

22531 Daniel R Cameron Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$14,816

1052. **Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 13 To Project 2022 45211 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

45211 Chicago Academy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$14,900

1053. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer per grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57705 Services - Space Rental
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$14,900

1054. **Transfer from Capital/Operations - City Wide to Arthur Dixon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22971 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22971 Arthur Dixon Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$14,940

1055. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66145 Noble - Golder College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$14,953

1056. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 OHI 7 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46371 Dr Martin Luther King Jr College Prep HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$14,995

1057. **Transfer from Innovation and Incubation to Belmont-Cragin Elementary School**

Rationale: Belmont Cragin ES is moving to a new facility and cannot take some items as its cosharing school NW Middle will remain in the formerly shared building

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 009546 School Transitions
 005058 New And Expansion School Funding

Transfer To:

26771 Belmont-Cragin Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$15,000

1058. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$15,000

1059. **Transfer from Arts to Charles G Hammond Elementary School**

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

10890 Arts
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 499823 Esser Iii - Dw Targeted

Amount: \$15,000

1060. **Transfer from Arts to Irene C. Hernandez Middle School for the Advancement of Science**

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

22441	Irene C. Hernandez Middle School for the Advancement of Science
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$15,000

1061. **Transfer from Arts to John A Walsh Elementary School**

Rationale: Minutes of Instruction Grant CSF SY22

Transfer From:

10890	Arts
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Transfer To:

25731	John A Walsh Elementary School
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
113034	Performing & Creative Arts
499823	Esser Iii - Dw Targeted

Amount: \$15,000

1062. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Space rental for science fair

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
57705	Services - Space Rental
150010	Science Fair
000000	Default Value

Amount: \$15,000

1063. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
51320	Bucket Position Pointer
290001	General Salary S Bkt
474569	Special Student Needs-C. Perkins

Amount: \$15,000

1064. **Transfer from Talent Office to Talent Office**

Rationale: misc Unemployment assignment

Transfer From:

11010	Talent Office
115	General Education Fund
54125	Services - Professional/Administrative
231602	Compensation And Benefits Management
000000	Default Value

Transfer To:

11010	Talent Office
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$15,000

1065. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 22641 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22641	Ira F Aldridge Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,004

1066. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53011 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,028

1067. **Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - Englewood**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66441 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66441	Urban Prep Academy for Young Men - Englewood
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,028

1068. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,028

1069. **Transfer from Chicago Math and Science Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66281	Chicago Math and Science Academy Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$15,039

1070. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23021	Thomas Drummond Elementary School
124	School Special Income Fund
51100	Teacher Salaries - Regular
119065	Oep - Music
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: \$15,046

1071. **Transfer from Rowe Elementary Charter School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 66571 FAS To Award 2020 488 00 14 Change Reason NA

Transfer From:

66571	Rowe Elementary Charter School
488	Series 2017H
56310	Capitalized Construction
253536	Emergency Capital Repairs
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
488	Series 2017H
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Amount: \$15,149

1072. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29031 ANX Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29031	Stephen Decatur Classical Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$15,217

1073. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 OII Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46191	Kelvyn Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,240

1074. **Transfer from Great Lakes Academy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66951	Great Lakes Academy Charter School
358	Title IV
54320	Student Tuition - Charter Schools
223013	Assessments/Standards
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$15,280

1075. **Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 5 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$15,300

1076. **Transfer from Capital/Operations - City Wide to Louisa May Alcott College Preparatory ES**

Rationale: Funds Transfer From Award 2021 422 00 18 To Project 2021 22041 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

22041	Louisa May Alcott College Preparatory ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,308

1077. **Transfer from Louisa May Alcott College Preparatory ES to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 22041 PKC To Award 2021 422 00 18 Change Reason NA

Transfer From:

22041	Louisa May Alcott College Preparatory ES
422	CIP Series 2021A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$15,308

1078. **Transfer from Capital/Operations - City Wide to Rockne Stadium**

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 68050 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

68050	Rockne Stadium
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$15,333

1079. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 31201 OFR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

31201	Parkside Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$15,495

1080. **Transfer from Capital/Operations - City Wide to William P Gray Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23401 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23401 William P Gray Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$15,559

1081. **Transfer from Grant Funded Programs Office - City Wide to Chicago Friends Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools ESSER programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 373280 Ecia-Health Services-Nonpublic
 499805 Esser - Nonpublic Inst. & Supp. Serv. - Christian

Transfer To:

69205 Chicago Friends Schools
 370 Elementary and Secondary School Relief
 55005 Property - Equipment
 370007 Nonpublic Homeschool/Other
 499804 Esser - Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$15,580

1082. **Transfer from Capital/Operations - City Wide to Lincoln Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46321 Lincoln Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$15,600

1083. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53061 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,600

1084. **Transfer from Capital/Operations - City Wide to Polaris Charter Academy**

Rationale: Funds Transfer From Award 2021 451 00 01 To Project 2019 67081 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

67081 Polaris Charter Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$15,625

1085. **Transfer from Capital/Operations - City Wide to Ronald Brown Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24631 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24631	Ronald Brown Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$15,748

1086. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26051 OEM Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26051	Dvorak Technology Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,984

1087. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25401 OHI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25401	Washington D Smyser Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$15,985

1088. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26651 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

26651	Mahalia Jackson Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$16,000

1089. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Stipend bucket

Transfer From:

10813	Social Science & Civic Engagement
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
113090	Grants-Citywide Misc Fndtns
905091	Cff - Fined Grant

Transfer To:

10813	Social Science & Civic Engagement
124	School Special Income Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
905091	Cff - Fined Grant

Amount: \$16,077

1090. **Transfer from Capital/Operations - City Wide to Emiliano Zapata Elementary Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23611 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23611 Emiliano Zapata Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,100

1091. **Transfer from Student Support and Engagement to Joseph Lovett Elementary School**

Rationale: LOVETT OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

24241 Joseph Lovett Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$16,110

1092. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$16,124

1093. **Transfer from Excel Englewood HS to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63142 Excel Englewood HS
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,128

1094. **Transfer from Noble - The Noble Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66578 Noble - The Noble Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,143

1095. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25581	Mancel Talcott Elementary School
124	School Special Income Fund
51100	Teacher Salaries - Regular
180002	Bilingual Esl - Elementary
000388	Cellular Revenue

Transfer To:

12670	Education General - City Wide
124	School Special Income Fund
57915	Miscellaneous - Contingent Projects
600005	Special Income Fund 124 - Contingency
150900	Grants - Supplemental

Amount: \$16,148

1096. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 46141 SCI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

46141	Gage Park High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$16,241

1097. **Transfer from CICS - Basil to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66231	CICS - Basil
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$16,357

1098. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66191	Asian Human Services - Passages Charter School
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$16,446

1099. **Transfer from William B Ogden Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 24731 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

24731	William B Ogden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,508

1100. **Transfer from Capital/Operations - City Wide to William E B Dubois Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2022 26601 OGC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

26601 William E B Dubois Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$16,767

1101. **Transfer from CICS - Lloyd Bond to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66076 CICS - Lloyd Bond
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,773

1102. **Transfer from Social Science & Civic Engagement to Social Science & Civic Engagement**

Rationale: Transfer funding to rebalance budget

Transfer From:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 390003 Service Learning
 210058 Cimby - Idnr 2022

Transfer To:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210058 Cimby - Idnr 2022

Amount: \$16,830

1103. **Transfer from Noble - Pritzker College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66142 Noble - Pritzker College Prep
 358 Title IV
 54320 Student Tuition - Charter Schools
 223013 Assessments/Standards
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$16,896

1104. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57210 Pensions - ESP Employer
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$16,918

1105. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for cadet transportation

Transfer From:

05261	Department of JROTC
115	General Education Fund
57915	Miscellaneous - Contingent Projects
113119	Rotc - Hs
000000	Default Value

Transfer To:

05261	Department of JROTC
115	General Education Fund
54210	Pupil Transportation
113119	Rotc - Hs
000000	Default Value

Amount: \$17,000

1106. **Transfer from Noble - Hansberry College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66574	Noble - Hansberry College Prep
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$17,181

1107. **Transfer from Capital/Operations - City Wide to Marquette Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24341 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24341	Marquette Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,200

1108. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24331 OPC 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$17,442

1109. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support adult instruction at Bogan HS a CSI Site

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
390008	Other Government Funded - Community Services
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$17,462

1110. **Transfer from Alexander Hamilton Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

23501 Alexander Hamilton Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 111070 Kindergarten-Elementary
 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: \$17,485

1111. **Transfer from Capital/Operations - City Wide to Velma F Thomas Early Childhood Center**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 26891 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26891 Velma F Thomas Early Childhood Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$17,504

1112. **Transfer from Urban Prep Academy for Young Men - Bronzeville to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66442 Urban Prep Academy for Young Men - Bronzeville
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$17,594

1113. **Transfer from Grant Funded Programs Office - City Wide to Latin School of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69378 Latin School of Chicago
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$17,600

1114. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 228950 Federal - Nonpublic Inst (Independent)
 494084 Title IIA - Other Private Supplementary Servc.

Amount: \$17,600

1115. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65015	Ombudsman Chicago- West
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$17,647

1116. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23821 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23821	Charles N Holden Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$17,745

1117. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,750

1118. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25911 OPI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

25911	Richard Yates Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$17,820

1119. **Transfer from Capital/Operations - City Wide to Genevieve Melody Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26351 OPI 2 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

26351	Genevieve Melody Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$17,857

1120. **Transfer from Thomas Drummond Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

23021 Thomas Drummond 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: \$17,876

1121. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24661 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24661 Louis Nettelhorst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,000

1122. **Transfer from Capital/Operations - City Wide to Nicholas Senn High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 47061 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

47061 Nicholas Senn High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$18,083

1123. **Transfer from Capital/Operations - City Wide to Kate S Kellogg Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 23971 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23971 Kate S Kellogg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$18,242

1124. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,494

22-0427-EX1

1125. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53306 Commodities: Software (Non-Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,500

1126. **Transfer from Grant Funded Programs Office - City Wide to University of Chicago Laboratory Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

69157 University of Chicago Laboratory Schools
 358 Title IV
 53307 Commodities: Software Licenses (Instructional)
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$18,500

1127. **Transfer from Horizon Science Academy Southwest Chicago Charter to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63181 Horizon Science Academy Southwest Chicago Charter
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,515

1128. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22801 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$18,670

1129. **Transfer from Capital/Operations - City Wide to Mary E McDowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26421 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26421 Mary E McDowell Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$18,770

1130. **Transfer from Thomas Kelly High School to Citywide Student Support and Engagement**

Rationale: Over budget aligning to CitySpan

Transfer From:

46181 Thomas Kelly High School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000044 Ctu Sustainable Schools Initiative

Transfer To:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

Amount: \$18,822

1131. **Transfer from Mancel Talcott Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

25581 Mancel Talcott Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$18,831

1132. **Transfer from Noble - Golder College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66145 Noble - Golder College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,853

1133. **Transfer from Ombudsman Chicago- West to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65015 Ombudsman Chicago- West
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,853

1134. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66143 Noble - Rauner College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,938

1135. **Transfer from Academy for Global Citizenship Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63011 Academy for Global Citizenship Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$18,960

1136. **Transfer from Network 6 to Network 6**

Rationale: Scheduling PD Coaching

Transfer From:

02461 Network 6
 115 General Education Fund
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum 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: \$19,000

1137. **Transfer from Literacy to William H Brown Elementary School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

22351 William H Brown Elementary School
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$19,000

1138. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Re-appropriating funds for PSC

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employer
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of
 C

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: \$19,080

1139. **Transfer from Capital/Operations - City Wide to Richard T Crane Medical Preparatory HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46641 OLT 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46641 Richard T Crane Medical Preparatory HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$19,086

22-0427-EX1

1140. **Transfer from Talent Office to Talent Office**

Rationale: satisfy new POs

Transfer From:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
262005 Educator Effectiveness
542136 Distributed Leadership In Opportunity School (Dios)

Transfer To:

11010 Talent Office
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
262005 Educator Effectiveness
542136 Distributed Leadership In Opportunity School (Dios)

Amount: \$19,100

1141. **Transfer from Finance to Procurement and Contracts Office**

Rationale: PAFNow licensing

Transfer From:

11810 Finance
115 General Education Fund
54125 Services - Professional/Administrative
252503 Administration/Finance
000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254101 Asset Management
000000 Default Value

Amount: \$19,100

1142. **Transfer from Capital/Operations - City Wide to Theodore Herzl Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23771 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Transfer To:

23771 Theodore Herzl Elementary School
451 CIP Bond Series 2022A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$19,183

1143. **Transfer from Capital/Operations - City Wide to Henry D Lloyd Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24221 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24221 Henry D Lloyd Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$19,200

1144. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Reallocation for furniture expense

Transfer From:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
53405 Commodities - Supplies
213011 Health Services
383807 Cps Library Safety Resource Kits

Transfer To:

10814 Pre-K - 12 Curriculum
324 Miscellaneous Federal, State & Local Grants
55010 Property - Furniture
213011 Health Services
383807 Cps Library Safety Resource Kits

Amount: \$19,334

22-0427-EX1

1145. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of hotspots for contact tracers

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 52140 Career Service Salaries - Other
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 213011 Health Services
 499822 Esser Iii - District Initiatives

Amount: \$19,500

1146. **Transfer from Office of Student Health & Wellness to Information & Technology Services**

Rationale: Hotspots for COVID contact tracers

Transfer From:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 213011 Health Services
 499822 Esser Iii - District Initiatives

Transfer To:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 54405 Services - Telephone & Telegraph
 254501 Telecom (Non E-Rate)
 499822 Esser Iii - District Initiatives

Amount: \$19,500

1147. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for purchase order submission

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$19,565

1148. **Transfer from Capital/Operations - City Wide to Hanson Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24461 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24461 Hanson Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$19,620

1149. **Transfer from Peter Cooper Elementary Dual Language Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22831 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22831 Peter Cooper Elementary Dual Language Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,725

1150. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66146	Noble - Gary Comer College Prep
358	Title IV
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instructional Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$19,774

1151. **Transfer from Department of Personalized Learning to Jane Addams Elementary School**

Rationale: RFP School Funding

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

22021	Jane Addams Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

1152. **Transfer from Department of Personalized Learning to Hawthorne Elementary Scholastic Academy**

Rationale: RFP School Funding

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

29131	Hawthorne Elementary Scholastic Academy
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

1153. **Transfer from Department of Personalized Learning to Jonathan Burr Elementary School**

Rationale: RFP School Funding

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

22471	Jonathan Burr Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

1154. **Transfer from Department of Personalized Learning to Arthur A Libby Elementary School**

Rationale: RFP School Funding

Transfer From:

10825	Department of Personalized Learning
115	General Education Fund
57940	Miscellaneous Charges
119010	Other Instructional Programs
000000	Default Value

Transfer To:

24171	Arthur A Libby Elementary School
115	General Education Fund
57940	Miscellaneous Charges
119070	Personalized Learning Instruction
000322	Personalized Learning

Amount: \$20,000

1155. **Transfer from Department of Personalized Learning to George M Pullman Elementary School**

Rationale: RFP School Funding

Transfer From:

10825 Department of Personalized Learning
 115 General Education Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 000000 Default Value

Transfer To:

25041 George M Pullman Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119070 Personalized Learning Instruction
 000322 Personalized Learning

Amount: \$20,000

1156. **Transfer from Citywide Student Support and Engagement to Donald Morrill Math & Science Elementary School**

Rationale: To open Teacher Extended Day buckets

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221011 Improvement Of Instruction
 442248 21st Century Community Learning Centers

Transfer To:

24571 Donald Morrill Math & Science Elementary School
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 442248 21st Century Community Learning Centers

Amount: \$20,000

1157. **Transfer from Real Estate to Real Estate**

Rationale: Funding to over outside counsel overrun

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 57915 Miscellaneous - Contingent Projects
 254608 School Security Personnel
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$20,000

1158. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 LAN To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$20,000

1159. **Transfer from Real Estate to Real Estate**

Rationale: Funding for Neal Leroy Invoice

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 53510 Commodities - Postage
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 251148 Real Estate Administration
 000000 Default Value

Amount: \$20,000

1160. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Tierss Grant POs

Transfer From:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 57915 Miscellaneous - Contingent Projects
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Transfer To:

10898 Social and Emotional Learning - City Wide
 358 Title IV
 54125 Services - Professional/Administrative
 211010 Tier I Services
 509194 Teams, Interventions, Evaluations, And Resources For Supportive Schools (Tierss)

Amount: \$20,000

1161. **Transfer from Network 11 to Network 11**

Rationale: Transfer funds to support N11 Educator Awards purchases

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
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$20,000

1162. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

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:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$20,000

1163. **Transfer from Perspectives - Math and Science Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66056 Perspectives - Math and Science Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,105

1164. **Transfer from Capital/Operations - City Wide to Parkside Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 31201 OEN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

31201 Parkside Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,200

1165. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 24961 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$20,347

1166. **Transfer from Noble - Gary Comer College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66146 Noble - Gary Comer College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,415

1167. **Transfer from Talent Office - City Wide to Talent Office - City Wide**

Rationale: For future various use

Transfer From:

11070 Talent Office - City Wide
 124 School Special Income Fund
 54305 Tuition
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Transfer To:

11070 Talent Office - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 264207 Teacher Sourcing & Recruitment
 070931 2021-2022 Nctr;S Black Educators Initiative (Bei)

Amount: \$20,477

1168. **Transfer from Acero Charter Schools - Roberto Clemente to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66133 Acero Charter Schools - Roberto Clemente
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title IV, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,514

1169. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46361 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46361 Kenwood Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,545

1170. **Transfer from Acero Charter Schools - Victoria Soto to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66137 Acero Charter Schools - Victoria Soto
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,602

1171. **Transfer from Paul Laurence Dunbar Career Academy High School to Early College and Career - City Wide**

Rationale: To move funds back to central office Fix Allocation Error

Transfer From:

53021 Paul Laurence Dunbar Career Academy 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$20,672

1172. **Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29111 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29111 Asa Philip Randolph Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$20,777

1173. **Transfer from Office of School Quality Measurement to Office of School Quality Measurement**

Rationale: Transferring for new bucket position for part time office management support to help SQMR with contracting invoicing etc

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

10811 Office of School Quality Measurement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$20,800

1174. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66432 Catalyst Elementary Charter School - Circle Rock
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,837

1175. **Transfer from Noble - John and Eunice Johnson College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66148 Noble - John and Eunice Johnson College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$20,983

1176. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: 2400 boxes of C Batteries 12 box

Transfer From:

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:

11880 Facility Opers & Maint - City Wide
 370 Elementary and Secondary School Relief
 53405 Commodities - Supplies
 290005 Support Services
 499822 Esser Iii - District Initiatives

Amount: \$21,000

1177. **Transfer from Capital/Operations - City Wide to Washington D Smyser Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25401 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25401 Washington D Smyser Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,313

1178. **Transfer from Capital/Operations - City Wide to Belmont-Cragin Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26771 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26771 Belmont-Cragin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$21,435

1179. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24381 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$21,478

22-0427-EX1

1180. **Transfer from Capital/Operations - City Wide to Mark Skinner Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29281 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

29281 Mark Skinner Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark Ifm - Cip
000000 Default Value

Amount: \$21,498

1181. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66576 Noble - Butler College Prep
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$21,554

1182. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24371 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$21,594

1183. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$21,656

1184. **Transfer from Capital/Operations - City Wide to Edmond Burke Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22411 OBI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22411 Edmond Burke Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$21,984

22-0427-EX1

1185. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,000

1186. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for recognition materials for students graduating with credit this year

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54305 Tuition
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54520 Services - Printing
 212023 Post Secondary Education
 000000 Default Value

Amount: \$22,000

1187. **Transfer from LSC Relations to LSC Relations**

Rationale: LSC Election supplies food

Transfer From:

10910 LSC Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 251002 School Council Relations
 000000 Default Value

Transfer To:

10910 LSC Relations
 115 General Education Fund
 53205 Commodities - Supplied Food
 231401 Reform - Lsc Elections
 000000 Default Value

Amount: \$22,000

1188. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 53205 Commodities - Supplied Food
 150008 Debate - High School
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150008 Debate - High School
 000000 Default Value

Amount: \$22,118

1189. **Transfer from Capital/Operations - City Wide to Clara Barton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22151 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22151 Clara Barton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,143

1190. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reimbursable positions FY22POS36

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$22,213

1191. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65014 Ombudsman Chicago- South
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,300

1192. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29211 Oil Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$22,728

1193. **Transfer from CICS - Northtown to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66241 CICS - Northtown
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$22,747

1194. **Transfer from Capital/Operations - City Wide to John C Burroughs Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 22481 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22481 John C Burroughs Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,779

22-0427-EX1

1195. **Transfer from Education General - City Wide to Assessment**

Rationale: Front load Per CFF Request for stipend

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:

11210 Assessment
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905094 Cff - Fy22 McCormick Foundation Kids Prek Plc Grant

Amount: \$22,793

1196. **Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 47031 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$22,875

1197. **Transfer from Office of School Quality Measurement to Information & Technology Services**

Rationale: To cover SQMR consultant costs for the remainder of the year

Transfer From:

10811 Office of School Quality Measurement
 115 General Education Fund
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266203 Technical Support
 000000 Default Value

Amount: \$22,950

1198. **Transfer from Capital/Operations - City Wide to Edward Beasley Elementary Magnet Academic Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29321 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29321 Edward Beasley Elementary Magnet Academic Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$23,000

1199. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title IV programs

Transfer From:

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:

70140 Independent Schools Of Chicago
 358 Title IV
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 228950 Federal - Nonpublic Inst (Independent)
 440051 Title Iv, Part A - Nonpublic

Amount: \$23,100

1200. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Transferring funds for the medals

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
54125	Services - Professional/Administrative
221002	World Language Instructor Support
000000	Default Value

Transfer To:

11540	Language & Cultural Education - City Wide
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instructor Support
000000	Default Value

Amount: \$23,177

1201. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46341 OHI 6 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46341	Gurdon S Hubbard High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$23,295

1202. Transfer from Capital/Operations - City Wide to Noble - UIC College Prep

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66147 LTG Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

66147	Noble - UIC College Prep
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$23,307

1203. Transfer from Sauganash Elementary School to Education General - City Wide

Rationale: Reimbursable position FY22POS27

Transfer From:

25211	Sauganash Elementary School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
002239	Internal Accounts Book Transfers

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: \$23,380

1204. Transfer from CICS - Loomis Primary to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66075	CICS - Loomis Primary
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title lia - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$23,399

1205. **Transfer from Capital/Operations - City Wide to Phillip D Armour Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22061 OPI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22061 Phillip D Armour Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$23,740

1206. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 22921 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$23,776

1207. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 57305 Hospitalization & Dental Insurance - Employer
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$23,842

1208. **Transfer from Capital/Operations - City Wide to Bernhard Moos Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24551 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24551 Bernhard Moos Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$23,871

1209. **Transfer from Capital/Operations - City Wide to Agustin Lara Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 23791 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23791 Agustin Lara Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$24,059

1210. **Transfer from William H Brown Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22351 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

22351	William H Brown Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$24,254

1211. **Transfer from Capital/Operations - City Wide to Norman A Bridge Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22321 OLT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

22321	Norman A Bridge Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009518	Aramark Ifm - Cip
000000	Default Value

Amount: \$24,350

1212. **Transfer from Capital/Operations - City Wide to Wolfgang A Mozart Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24611 OPI Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

24611	Wolfgang A Mozart Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$24,565

1213. **Transfer from Capital/Operations - City Wide to Maria Saucedo Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29151 OBI 1 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

29151	Maria Saucedo Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$24,581

1214. **Transfer from Catalyst Elementary Charter School - Circle Rock to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66432	Catalyst Elementary Charter School - Circle Rock
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title Iv, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$24,630

1215. **Transfer from Student Support and Engagement to Alexander Hamilton Elementary School**

Rationale: HAMILTON OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23501 Alexander Hamilton Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$24,654

1216. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

67071 Legacy Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,686

1217. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24241 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24241 Joseph Lovett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,695

1218. **Transfer from CICS - Wrightwood to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66381 CICS - Wrightwood
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,759

1219. **Transfer from Capital/Operations - City Wide to Irvin C Mollison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26251 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26251 Irvin C Mollison Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,775

22-0427-EX1

1220. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22191 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

22191 George Rogers Clark Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,836

1221. **Transfer from Noble - UIC College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66147 Noble - UIC College Prep
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$24,858

1222. **Transfer from Capital/Operations - City Wide to Charles Allen Prosser Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,878

1223. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$24,899

1224. **Transfer from Capital/Operations - City Wide to Frederick Funston Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23291 OHI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

23291 Frederick Funston Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$24,919

1225. **Transfer from Ombudsman Chicago- South to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

65014 Ombudsman Chicago- South
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$24,966

1226. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25291 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25291 Franz Peter Schubert Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$24,987

1227. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer to cover the cost of consultant services

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 150013 Chess Program
 000000 Default Value

Amount: \$25,000

1228. **Transfer from Marketing to Diverse Learner Supports & Services**

Rationale: Event marketing guides and newsletters

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1229. **Transfer from Marketing to Language and Cultural Education**

Rationale: EL school marketing support

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 54125 Services - Professional/Administrative
 221002 World Language Instructor Support
 000000 Default Value

Amount: \$25,000

1230. **Transfer from Diverse Learner Supports & Services to Marketing**

Rationale: Correction of transfer

Transfer From:

11610 Diverse Learner Supports & Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$25,000

1231. **Transfer from Marketing to Procurement and Contracts Office**

Rationale: Bid marketing and employee training

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$25,000

1232. **Transfer from Marketing to Arts**

Rationale: Program brand development

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113034 Performing & Creative Arts
 000000 Default Value

Amount: \$25,000

1233. **Transfer from Marketing to Policy and Procedures**

Rationale: Policy document design

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11220 Policy and Procedures
 115 General Education Fund
 54125 Services - Professional/Administrative
 262008 Performance Data & Policy
 000000 Default Value

Amount: \$25,000

1234. **Transfer from Marketing to Facility Operations & Maintenance**

Rationale: Website feature extensions

Transfer From:

10560 Marketing
 115 General Education Fund
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Transfer To:

11860 Facility Operations & Maintenance
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 252210 Capital Planning Budget
 000000 Default Value

Amount: \$25,000

1235. **Transfer from Network 3 to Network 3**

Rationale: Opening PLC bucket for Network 3 teachers

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
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$25,000

1236. **Transfer from Marketing to Diverse Learner Supports & Services**

Rationale: Event marketing guides and newsletters

Transfer From:

10560	Marketing
115	General Education Fund
54125	Services - Professional/Administrative
263004	Marketing
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
115	General Education Fund
57915	Miscellaneous - Contingent Projects
212023	Post Secondary Education
000920	High School Strategy

Amount: \$25,000

1237. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Remainder of Year 1 MFT funds

Transfer From:

12670	Education General - City Wide
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
499823	Esser Iii - Dw Targeted

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54125	Services - Professional/Administrative
211011	Tier Ii/Iii Services
499823	Esser Iii - Dw Targeted

Amount: \$25,000

1238. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds for VT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$25,000

1239. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Funding for When Black Brown Men Teach Program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Transfer To:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies
119035	Other Instruction Purposes - Miscellaneous
474569	Special Student Needs-C. Perkins

Amount: \$25,000

1240. **Transfer from Principal Quality to Principal Quality**

Rationale: Transferring funds for the purchase of supplies

Transfer From:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Transfer To:

02541	Principal Quality
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
262005	Educator Effectiveness
500275	Teachers Lead Chicago

Amount: \$25,000

1241. **Transfer from Education General - City Wide to Executive Office**

Rationale: Front Load Funds Per CFF Request to open PO to cover travel expenses for the CEO

Transfer From:

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:

10710	Executive Office
124	School Special Income Fund
54205	Travel Expense
230010	Administrative Support
905039	Cff - Crown Teach Chicago And Equity Focused Talent Initiatives

Amount: \$25,000

1242. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Computer equipment purchase

Transfer From:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
54105	Services: Non-technical/Laborer
256009	Food Service
000000	Default Value

Transfer To:

12050	Nutrition Support Services - City Wide
312	Lunchroom Fund
55005	Property - Equipment
266203	Technical Support
000000	Default Value

Amount: \$25,000

1243. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46491 OPI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46491	Bowen High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M CIP
000000	Default Value

Amount: \$25,000

1244. **Transfer from Office of Student Health & Wellness to Education General - City Wide**

Rationale: Transfer funding to rebalance grant funds

Transfer From:

14050	Office of Student Health & Wellness
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
213412	Medical And School Health Svcs
580292	Uic Whole Child

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: \$25,064

1245. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66433 Catalyst - Maria Charter School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$25,262

1246. **Transfer from Counseling and Postsecondary Advising to Al Raby High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46471 Al Raby High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1247. **Transfer from Counseling and Postsecondary Advising to Chicago Vocational Career Academy High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

53011 Chicago Vocational Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1248. **Transfer from Counseling and Postsecondary Advising to Edwin G. Foreman College and Career Academy**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46131 Edwin G. Foreman College and Career Academy
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1249. **Transfer from Counseling and Postsecondary Advising to Morgan Park High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46251 Morgan Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

22-0427-EX1

1250. **Transfer from Counseling and Postsecondary Advising to Sarah E. Goode STEM Academy**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46611 Sarah E. Goode STEM Academy
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1251. **Transfer from Counseling and Postsecondary Advising to Neal F Simeon Career Academy High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

53061 Neal F Simeon Career Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1252. **Transfer from Counseling and Postsecondary Advising to Simpson Academy HS for Young Women**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

49051 Simpson Academy HS for Young Women
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1253. **Transfer from Counseling and Postsecondary Advising to Roger C Sullivan High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1254. **Transfer from Counseling and Postsecondary Advising to Thomas Kelly High School**

Rationale: For the FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

46181 Thomas Kelly High School
 115 General Education Fund
 53405 Commodities - Supplies
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1255. **Transfer from Counseling and Postsecondary Advising to Excel Southwest HS**

Rationale: FY22 C4 Curriculum Implementation

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 221227 Curriculum Development
 000920 High School Strategy

Transfer To:

63144 Excel Southwest HS
 115 General Education Fund
 54320 Student Tuition - Charter Schools
 221227 Curriculum Development
 000920 High School Strategy

Amount: \$25,400

1256. **Transfer from Charles P Steinmetz College Preparatory HS to Education General - City Wide**

Rationale: Reverse BT 20220148130 Carryover completed in error FY21 Fund 124 invoice unpaid

Transfer From:

46291 Charles P Steinmetz College Preparatory HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$25,781

1257. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,794

1258. **Transfer from Henry Clay Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 22731 OEI To Award 2022 451 00 18 Change Reason NA

Transfer From:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009511 Sw O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Amount: \$25,794

1259. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22731 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$25,794

1260. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$26,000

1261. **Transfer from Literacy to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds to be used to support Foundational Skills

Transfer From:

13700 Literacy
 358 Title IV
 54125 Services - Professional/Administrative
 233031 Literacy Program
 440050 Title Iv, Part A

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 358 Title IV
 53405 Commodities - Supplies
 233031 Literacy Program
 440050 Title Iv, Part A

Amount: \$26,000

1262. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$26,088

1263. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,450

1264. **Transfer from Capital/Operations - City Wide to Sor Juana Ines de la Cruz ES**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 23521 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

23521 Sor Juana Ines de la Cruz ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$26,636

22-0427-EX1

1265. Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009426	All Other
000017	Tif Capital

Transfer To:

22211	Jacob Beidler Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253513	Playlots
000017	Tif Capital

Amount: \$26,650

1266. Transfer from Capital/Operations - City Wide to James Madison Elementary School

Rationale: Funds Transfer From Award 2022 451 00 11 To Project 2022 24301 FAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009561	Electrical
000000	Default Value

Transfer To:

24301	James Madison Elementary School
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253508	Renovations
000000	Default Value

Amount: \$26,780

1267. Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63051	Chicago High School for the Arts (ChiArts)
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
494076	Title IIA - Teacher Quality

Transfer To:

12670	Education General - City Wide
353	Title II - Teacher Quality
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$26,844

1268. Transfer from EPIC Academy Charter High School to Education General - City Wide

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63081	EPIC Academy Charter High School
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
440048	Title IV, Part A

Transfer To:

12670	Education General - City Wide
358	Title IV
57940	Miscellaneous Charges
119035	Other Instruction Purposes - Miscellaneous
041008	Contingency For Grant Expansion

Amount: \$27,235

1269. Transfer from Capital/Operations - City Wide to Johann W von Goethe Elementary School

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23341 OHI 4 Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

23341	Johann W von Goethe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009509	Ss O&M Cip
000000	Default Value

Amount: \$27,250

1270. **Transfer from Noble - Rauner College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66143 Noble - Rauner College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$27,611

1271. **Transfer from Education General - City Wide to Principal Quality**

Rationale: Front load Per CFF Request to open bucket for AP Mentor Stipend

Transfer From:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 905000 Grants From Children First Fund

Transfer To:

02541 Principal Quality
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 905063 Cff-Fy22 Salesforce.Org

Amount: \$28,000

1272. **Transfer from Talent Office to Principal Quality**

Rationale: TSL 2021 Grant funding

Transfer From:

11010 Talent Office
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$28,000

1273. **Transfer from Capital/Operations - City Wide to Jesse Sherwood Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 11 To Project 2021 25351 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25351 Jesse Sherwood Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,215

1274. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Langford POs

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$28,260

1275. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$28,310

1276. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$28,322

1277. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29051 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,704

1278. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$28,734

1279. **Transfer from Capital/Operations - City Wide to Mariano Azuela Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22921 OPI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22921 Mariano Azuela Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,000

1280. **Transfer from Capital/Operations - City Wide to Carl Schurz High School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 46281 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$29,031

1281. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 211001 Attendance & Social Work
 492126 Homeless Education Prog.

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 492126 Homeless Education Prog.

Amount: \$29,500

1282. **Transfer from Capital/Operations - City Wide to William G Hibbard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23801 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23801 William G Hibbard Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$29,616

1283. **Transfer from Capital/Operations - City Wide to Leslie Lewis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 24151 ORR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

24151 Leslie Lewis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$29,750

1284. **Transfer from Capital/Operations - City Wide to Robert A Black Magnet Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29381 OEI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29381 Robert A Black Magnet Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$29,938

22-0427-EX1

1285. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Amplify purchases

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: \$30,000

1286. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Allocating grant funding for professional/administrative services

Transfer From:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Transfer To:

10814 Pre-K - 12 Curriculum
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 004111 Library Pd Contractual Sponsorship

Amount: \$30,000

1287. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer of funds needed for prek marketing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119027 Prek Instruction
 499823 Esser Iii - Dw Targeted

Transfer To:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 233019 Early Childhood - Prekg - Admin
 499823 Esser Iii - Dw Targeted

Amount: \$30,060

1288. **Transfer from Education General - City Wide to Social Science & Civic Engagement**

Rationale: Expired Grant transfer funding to clear negative within grant

Transfer From:

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:

10813 Social Science & Civic Engagement
 324 Miscellaneous Federal, State & Local Grants
 52140 Career Service Salaries - Other
 390003 Service Learning
 210055 Cimby-Idnr 2020

Amount: \$30,185

1289. **Transfer from Chicago Vocational Career Academy High School to Early College and Career - City Wide**

Rationale: To move funds back to central office Fix Allocation Error

Transfer From:

53011 Chicago Vocational Career Academy High School
 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
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Amount: \$30,210

22-0427-EX1

1290. **Transfer from Chicago High School for the Arts (ChiArts) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63051 Chicago High School for the Arts (ChiArts)
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,212

1291. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support non instruction at Bogan HS a CSI Site

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$30,802

1292. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Transfer funding to rebalance budget

Transfer From:

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:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499829 II Aware-Aw 2022

Amount: \$30,866

1293. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141 Noble - Noble College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$30,898

1294. **Transfer from Noble - Butler College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66576 Noble - Butler College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$31,001

1295. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66255 ASPIRA Business and Finance
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$31,572

1296. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253007 Life Safety
 000000 Default Value

Amount: \$31,760

1297. **Transfer from Student Support and Engagement to Charles G Hammond Elementary School**

Rationale: HAMMOND OST Award Program Staffing Award 75

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 320020 Other After Schools Programs
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

23531 Charles G Hammond Elementary School
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$31,911

1298. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 26391 OBI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

26391 George Leland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$31,985

1299. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reimbursable position FY22POS36

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$32,000

1300. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 221117 Computer Education
 500039 Cafecs - Build Connections

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 500039 Cafecs - Build Connections

Amount: \$32,009

1301. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Education General - City Wide**

Rationale: Reimbursable positions FY22POS48

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$32,419

1302. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$32,666

1303. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442264 Title Iv - 21st Century Comm Learning Centers B2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442264 Title Iv - 21st Century Comm Learning Centers B2

Amount: \$32,666

1304. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 267983 Research & Evaluation Support Services
 442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$32,666

22-0427-EX1

1305. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$32,666

1306. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$32,666

1307. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for AIR PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
267983 Research & Evaluation Support Services
442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$32,666

1308. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24301 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009514 Contingencies
000000 Default Value

Transfer To:

24301 James Madison Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$32,682

1309. **Transfer from Capital/Operations - City Wide to University of Chicago - Donoghue**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66321 OUV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

66321 University of Chicago - Donoghue
451 CIP Bond Series 2022A
56310 Capitalized Construction
009511 Sw O&M Cip
000000 Default Value

Amount: \$32,775

1310. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442267 Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442267 Title Iv - 21st Century Comm Learning Centers E2

Amount: \$32,995

1311. **Transfer from Capital/Operations - City Wide to Scott Joplin Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 22281 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22281 Scott Joplin Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,066

1312. **Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy High School**

Rationale: Funds Transfer From Award 2021 451 00 19 To Project 2021 53011 SCI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

53011 Chicago Vocational Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$33,521

1313. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220030541 Wrong GV loaded Should be GV 000388

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 253201 Cell Tower Installation Program
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$33,600

1314. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: ACE Mentor invoice

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 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
 54125 Services - Professional/Administrative
 144601 Architectural Drafting
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,909

1315. **Transfer from Noble - Muchin College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66573 Noble - Muchin College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,948

1316. **Transfer from Instituto Health Sciences Career Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

63131 Instituto Health Sciences Career Academy
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title Iia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$33,980

1317. **Transfer from Grant Funded Programs Office - City Wide to Arie Crown School**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300013 Non-Public Professional Development
 430271 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$34,000

1318. **Transfer from Capital/Operations - City Wide to Noble - Butler College Prep**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66576 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66576 Noble - Butler College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1319. **Transfer from Capital/Operations - City Wide to Noble - The Noble Academy**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 66578 LTG Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66578 Noble - The Noble Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$34,111

1320. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring funds to pointer line for position redefinition of PN 535305

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54125 Services - Professional/Administrative
 230010 Administrative Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$34,436

1321. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 241001 School Office Services
 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: \$34,516

1322. **Transfer from Capital/Operations - City Wide to Amos Alonzo Stagg Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26521 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26521 Amos Alonzo Stagg Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$34,750

1323. **Transfer from Noble - ITW David Speer Academy to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66149 Noble - ITW David Speer Academy
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$34,914

1324. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Allocating funds for consulting services

Transfer From:

14050 Office of Student Health & Wellness
 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
 54125 Services - Professional/Administrative
 221077 Cdc Hiv Prevention Pd
 580222 Healthy Chicago Public Schools-Hiv/Std Prevention Initiative 221077

Amount: \$35,000

1325. **Transfer from Robert Nathaniel Dett Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26031 PKC To Award 2022 451 00 15 Change Reason NA

Transfer From:

26031 Robert Nathaniel Dett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$35,642

1326. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Allocating grant funding for professional/administrative services

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develp
 499823 Esser Iii - Dw Targeted

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develp
 499823 Esser Iii - Dw Targeted

Amount: \$35,850

1327. **Transfer from Capital/Operations - City Wide to Charles P Caldwell Academy of Math & Science ES**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22511 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22511 Charles P Caldwell Academy of Math & Science ES
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 009553 Roofs
 000000 Default Value

Amount: \$37,024

1328. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$37,794

1329. **Transfer from Noble Mansueto High School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66579 Noble Mansueto High School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$38,125

1330. **Transfer from Capital/Operations - City Wide to William J Bogan High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46041 OPI 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

46041 William J Bogan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$38,500

1331. **Transfer from Alexander Graham Bell Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

22231 Alexander Graham Bell Elementary School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 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: \$38,663

1332. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 474569 Special Student Needs-C. Perkins

Amount: \$38,852

1333. **Transfer from Sauganash Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25211 Sauganash Elementary School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 241016 Instructional Administration
 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: \$39,022

1334. **Transfer from Gwendolyn Brooks College Preparatory Academy HS to Education General - City Wide**

Rationale: Reimbursable position FY22POS47

Transfer From:

47051 Gwendolyn Brooks College Preparatory Academy HS
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$39,429

22-0427-EX1

1335. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Clearing negatives

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: \$39,566

1336. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 22071 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$39,638

1337. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66433 Catalyst - Maria Charter School
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$39,931

1338. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$40,000

1339. **Transfer from ASPIRA Business and Finance to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66255 ASPIRA Business and Finance
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$40,140

22-0427-EX1

1340. **Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25941 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25941 Carrie Jacobs Bond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$40,150

1341. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,398

1342. **Transfer from Early College and Career - City Wide to Neal F Simeon Career Academy High School**

Rationale: barbering chairs for Simeon CTE lab

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 474569 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 474569 Special Student Needs-C. Perkins

Amount: \$40,545

1343. **Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide**

Rationale: Additional supply purchases due to an uptick in district Bulk Distribution requests

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254028 Moves
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 257304 Warehousing
 000000 Default Value

Amount: \$40,700

1344. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$40,808

22-0427-EX1

1345. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
358 Title IV
57940 Miscellaneous Charges
119035 Other Instruction Purposes - Miscellaneous
041008 Contingency For Grant Expansion

Amount: \$40,886

1346. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 25521 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe Elementary School
451 CIP Bond Series 2022A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$41,000

1347. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Kershaw POs

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
297920 Other Government Funded - Support Services
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$41,053

1348. **Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
431 Other Federally Funded Capital Grants
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

22901 Charles Gates Dawes Elementary School
431 Other Federally Funded Capital Grants
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$41,528

1349. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46191 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

46191 Kelvyn Park High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009509 Ss O&M Cip
000000 Default Value

Amount: \$41,742

1350. **Transfer from Capital/Operations - City Wide to Florence Nightingale Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 24671 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

24671	Florence Nightingale Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,838

1351. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 47041 ICR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$41,957

1352. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support non instructional support at OToole a CSI site

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$43,398

1353. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
297920	Other Government Funded - Support Services
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$43,398

1354. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$44,000

1355. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52150 Termination Payout of Sick & Vacation Days - ESPs
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$44,718

1356. **Transfer from Capital/Operations - City Wide to Edward N Hurley Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 23911 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23911 Edward N Hurley Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$45,200

1357. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 297920 Other Government Funded - Support Services
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$45,554

1358. **Transfer from Noble - Noble College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66141 Noble - Noble College Prep
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$46,385

1359. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 57305 Hospitalization & Dental Insurance - Employer
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$46,862

1360. **Transfer from Noble - Chicago Bulls College Prep to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66572 Noble - Chicago Bulls College Prep
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$46,898

1361. **Transfer from Capital/Operations - City Wide to Charles N Holden Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23821 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23821 Charles N Holden Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009518 Aramark Ifm - Cip
 000000 Default Value

Amount: \$46,950

1362. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 494076 Title lia - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$47,178

1363. **Transfer from Education General - City Wide to Network 1**

Rationale: Transfer for position processing Principal for Cornelius

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

02411 Network 1
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$47,600

1364. **Transfer from Capital/Operations - City Wide to Lenart Elementary Regional Gifted Center**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 29361 OPI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

29361 Lenart Elementary Regional Gifted Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$48,260

1365. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 SHU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$49,174

1366. **Transfer from William B Ogden Elementary School to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 51100 Teacher Salaries - Regular
 140007 Cte - Information Processing
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$49,852

1367. **Transfer from Capital/Operations - City Wide to Frank L Gillespie Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 23321 OHI Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

23321 Frank L Gillespie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$49,922

1368. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Transfer for culinary cleanings from Atalian

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 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
 56105 Services - Repair Contracts
 221011 Improvement Of Instruction
 322028 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$50,000

1369. **Transfer from Literacy to Literacy**

Rationale: Funds will be used for PD Facilitation and support of the Abundant Reading Program

Transfer From:

13700 Literacy
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Transfer To:

13700 Literacy
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 233031 Literacy Program
 499823 Esser Iii - Dw Targeted

Amount: \$50,000

1370. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chess Nationals Travel

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 150013 Chess Program
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 150013 Chess Program
 000000 Default Value

Amount: \$50,000

1371. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 ITM To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$50,000

1372. **Transfer from Cesar E Chavez Multicultural Academic Center ES to Education General - City Wide**

Rationale: Reimbursable positions

Transfer From:

25151 Cesar E Chavez Multicultural Academic Center ES
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 905071 Cff - Fy22 Imc Donation (Chavez & Brooks)

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: \$50,000

1373. **Transfer from Capital/Operations - City Wide to Spencer Technology Academy**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 25441 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

25441 Spencer Technology Academy
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253508 Renovations
 000017 Tif Capital

Amount: \$50,000

1374. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North
 000000 Default Value

Amount: \$50,000

1375. **Transfer from Capital/Operations - City Wide to Ellen H Richards Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53051 OHI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53051 Ellen H Richards Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$50,219

1376. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$50,824

1377. **Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 46271 DOR To Award 2022 451 00 08 Change Reason NA

Transfer From:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$50,824

1378. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 46271 DOR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$50,824

1379. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$51,506

1380. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 57915 Miscellaneous - Contingent Projects
 370004 Nonpublic Instructional & Support Services
 430267 Nonpublic Inst. & Supp. Serv. - Catholic

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: \$52,000

1381. **Transfer from Capital/Operations - City Wide to Noble - UIC College Prep**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 66147 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

66147 Noble - UIC College Prep
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$52,137

1382. **Transfer from Capital/Operations - City Wide to Wells Community Academy High School**

Rationale: Funds Transfer From Award 2020 451 00 15 To Project 2020 51071 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

51071 Wells Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253536 Emergency Capital Repairs
 000000 Default Value

Amount: \$52,351

1383. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56306 Capitalized Furniture
 009441 New School Openings
 000000 Default Value

Amount: \$53,005

1384. **Transfer from Capital/Operations - City Wide to John M Harlan Community Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 51021 OBI 1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

51021 John M Harlan Community Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$53,689

1385. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$53,944

1386. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 SHU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$54,400

1387. **Transfer from Marketing to Marketing**

Rationale: Transferring money to open bucket positions

Transfer From:

10560 Marketing
 115 General Education Fund
 57940 Miscellaneous Charges
 263004 Marketing
 000000 Default Value

Transfer To:

10560 Marketing
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$55,680

1388. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 53061 OHI 4 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$56,110

1389. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 22251 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22251 South Shore Fine Arts Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$56,176

1390. **Transfer from Chief Education Office to Chief Education Office**

Rationale: Transfer of funds for purchase order submission

Transfer From:

10816 Chief Education Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 School Instructional Support Services
 000000 Default Value

Transfer To:

10816 Chief Education Office
 115 General Education Fund
 53405 Commodities - Supplies
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$56,184

1391. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 26651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$57,427

1392. **Transfer from Roald Amundsen High School to Education General - City Wide**

Rationale: Reimbursable position FY22POS39

Transfer From:

46031 Roald Amundsen High School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 000388 Cellular Revenue

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$58,154

1393. **Transfer from Capital/Operations - City Wide to St. Cornelius Early Learning Center**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 26081 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

26081 St. Cornelius Early Learning Center
 451 CIP Bond Series 2022A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$59,828

1394. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy High School**

Rationale: FY22 Winter Budget Modification

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 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
 55005 Property - Equipment
 222209 Computer/Media Technology Services
 000044 Ctu Sustainable Schools Initiative

Amount: \$60,140

1395. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Reallocating software budget to meet department need

Transfer From:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53307	Commodities: Software Licenses (Instructional)
230010	Administrative Support
000000	Default Value

Transfer To:

10814	Pre-K - 12 Curriculum
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
230010	Administrative Support
000000	Default Value

Amount: \$61,615

1396. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 DSU To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
009426	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$61,800

1397. **Transfer from Sports Administration and Facilities Management - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds for baseball fields at hanson park proposal

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
150005	High School Sports
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
56105	Services - Repair Contracts
254039	Aramark Ifm
000000	Default Value

Amount: \$62,401

1398. **Transfer from Education General - City Wide to Talent Office**

Rationale: Clear Negative for reimbursable 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:

11010	Talent Office
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
905066	Cff Crown Arts Residency

Amount: \$62,674

1399. **Transfer from Counseling and Postsecondary Advising to Early College and Career**

Rationale: Early college expansion to support teacher tuition reimbursement

Transfer From:

10850	Counseling and Postsecondary Advising
370	Elementary and Secondary School Relief
57940	Miscellaneous Charges
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Transfer To:

13725	Early College and Career
370	Elementary and Secondary School Relief
54305	Tuition
212023	Post Secondary Education
499824	Esser Iii - Dw Unfinished Learning

Amount: \$64,224

1400. **Transfer from Capital/Operations - City Wide to Jensen Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2021 451 00 18 To Project 2021 29341 PKC Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Transfer To:

29341	Jensen Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$65,000

1401. **Transfer from Capital/Operations - City Wide to Dr Martin Luther King Jr College Prep HS**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 46371 BAS Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009506	Asset Management Repairs
000000	Default Value

Transfer To:

46371	Dr Martin Luther King Jr College Prep HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
009511	Sw O&M Cip
000000	Default Value

Amount: \$65,739

1402. **Transfer from Capital/Operations - City Wide to Charles Kozminski Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31151 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31151	Charles Kozminski Elementary Community Academy
451	CIP Bond Series 2022A
54125	Services - Professional/Administrative
253538	Elevator Modernization
000000	Default Value

Amount: \$69,121

1403. **Transfer from Capital/Operations - City Wide to William Penn Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 08 To Project 2021 24911 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

24911	William Penn Elementary School
436	IGA and Other Capital Projects Fund
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$70,000

1404. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Chicago Debate Payment

Transfer From:

10810	Teaching and Learning Office
115	General Education Fund
57940	Miscellaneous Charges
150013	Chess Program
000000	Default Value

Transfer To:

10810	Teaching and Learning Office
115	General Education Fund
54125	Services - Professional/Administrative
150008	Debate - High School
000000	Default Value

Amount: \$70,000

1405. **Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 24381 BRM Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$70,000

1406. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$70,000

1407. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

13725 Early College and Career
 324 Miscellaneous Federal, State & Local Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 210059 Computer Science For All Fy22

Amount: \$71,086

1408. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: New Direct Instruction PO

Transfer From:

10875 Citywide Student Support and Engagement
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 390011 Community School Initiative
 000044 Ctu Sustainable Schools Initiative

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: \$72,000

1409. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

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:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$75,000

1410. **Transfer from Department of JROTC to Phoenix Military Academy High School**

Rationale: Transfer needed for U of C invoice 029566 01 STEM Research

Transfer From:

05261 Department of JROTC
 324 Miscellaneous Federal, State & Local Grants
 53405 Commodities - Supplies
 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: \$76,000

1411. **Transfer from Capital/Operations - City Wide to Robert Healy Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 23651 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23651 Robert Healy Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$76,000

1412. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51330 Benefits Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$76,354

1413. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Transfer To:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 442263 Title Iv - 21st Century Comm Learning Centers A2

Amount: \$77,476

1414. **Transfer from Capital/Operations - City Wide to James Madison Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 24301 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24301 James Madison Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$77,828

1415. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transferring funds to open bucket

Transfer From:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
53405	Commodities - Supplies
150006	Elementary Sports
000000	Default Value

Transfer To:

13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$78,034

1416. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 INF To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
009526	All Other
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
253523	Network
000000	Default Value

Amount: \$79,315

1417. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Reallocating ESSER staff development budget for printing need

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
53405	Commodities - Supplies
221307	Staff Development
499823	Esser Iii - Dw Targeted

Transfer To:

10898	Social and Emotional Learning - City Wide
370	Elementary and Secondary School Relief
54520	Services - Printing
221307	Staff Development
499823	Esser Iii - Dw Targeted

Amount: \$80,000

1418. **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: \$80,500

1419. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Kershaw POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442266	Title Iv - 21st Century Comm Learning Centers D2

Amount: \$81,427

22-0427-EX1

1420. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct students at OToole a CSI site

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$81,602

1421. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442265 Title Iv - 21st Century Comm Learning Centers C2

Amount: \$81,602

1422. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: To support direct instruction at Bogan HS a CSI Site

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442266 Title Iv - 21st Century Comm Learning Centers D2

Amount: \$81,735

1423. **Transfer from Capital/Operations - City Wide to Collins Academy High School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 49131 OEL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
451 CIP Bond Series 2022A
56310 Capitalized Construction
009506 Asset Management Repairs
000000 Default Value

Transfer To:

49131 Collins Academy High School
451 CIP Bond Series 2022A
56310 Capitalized Construction
009518 Aramark lfm - Cip
000000 Default Value

Amount: \$81,879

1424. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Tanner PO

Transfer From:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
57915 Miscellaneous - Contingent Projects
119035 Other Instruction Purposes - Miscellaneous
442268 Title Iv - 21st Century Comm Learning Centers F2

Transfer To:

10875 Citywide Student Support and Engagement
324 Miscellaneous Federal, State & Local Grants
54125 Services - Professional/Administrative
119035 Other Instruction Purposes - Miscellaneous
442268 Title Iv - 21st Century Comm Learning Centers F2

Amount: \$85,371

1425. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reimbursable position FY22POS36

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$86,000

1426. **Transfer from Friedrich W von Steuben Metropolitan Science HS to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 47081 OII To Award 2019 436 00 02 Change Reason NA

Transfer From:

47081 Friedrich W von Steuben Metropolitan Science HS
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Transfer To:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000041 School Funded Projects (Capital)

Amount: \$90,564

1427. **Transfer from Stone Elementary Scholastic Academy to Education General - City Wide**

Rationale: Reverse BT 20220030560 20220030546 Wrong GV loaded Should be GV 000388

Transfer From:

29291 Stone Elementary Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$91,263

1428. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24841 Park Manor Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$93,989

1429. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2017 22501 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$94,608

1430. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Transferring to open new bucket position for I I

Transfer From:

13610	Innovation and Incubation
115	General Education Fund
54125	Services - Professional/Administrative
267983	Research & Evaluation Support Services
000000	Default Value

Transfer To:

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$96,382

1431. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for FY22 POS

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442267	Title Iv - 21st Century Comm Learning Centers E2

Amount: \$97,005

1432. **Transfer from Early College and Career to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
221117	Computer Education
500039	Cafecs - Build Connections

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
500039	Cafecs - Build Connections

Amount: \$99,189

1433. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Transfer for Langford POs

Transfer From:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Transfer To:

10875	Citywide Student Support and Engagement
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
119035	Other Instruction Purposes - Miscellaneous
442265	Title Iv - 21st Century Comm Learning Centers C2

Amount: \$99,540

1434. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for VT

Transfer From:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
57940	Miscellaneous Charges
254101	Asset Management
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North
000000	Default Value

Amount: \$100,000

22-0427-EX1

1435. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1436. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funding for VT

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1437. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for OECE consulting services

Transfer From:

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
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$100,000

1438. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$100,000

1439. Transfer from William B Ogden Elementary School to Education General - City Wide

Rationale: Reimbursable position PN 544853 FY22POS20

Transfer From:

24731 William B Ogden Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 254905 Grants - Rental Of School Buildings/Grounds
 000400 School Parking Lot Rental

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$102,677

22-0427-EX1

1440. **Transfer from Education General - City Wide to Social and Emotional Learning - City Wide**

Rationale: Remainder of Year 1 MFT funds

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119035 Other Instructional Purposes - Miscellaneous
 499823 Esser Iii - Dw Targeted

Transfer To:

10898 Social and Emotional Learning - City Wide
 370 Elementary and Secondary School Relief
 54520 Services - Printing
 221307 Staff Development
 499823 Esser Iii - Dw Targeted

Amount: \$105,000

1441. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: COVID support services consultant to assist with emergency Aspen work Required for additional COVID 19 Student Information Systems SIS functionality

Transfer From:

12510 Information & Technology Services
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 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: \$105,000

1442. **Transfer from Ravenswood Elementary School to Education General - City Wide**

Rationale: Reimbursable position FY22POS24

Transfer From:

25061 Ravenswood Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$109,097

1443. **Transfer from Capital/Operations - City Wide to Jackie Robinson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26061 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26061 Jackie Robinson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$110,183

1444. **Transfer from Innovation and Incubation to Education General - City Wide**

Rationale: Re-appropriating funds for PSC

Transfer From:

13610 Innovation and Incubation
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 113090 Grants-Citywide Misc Fndtns
 070926 Chicago Student Success Initiative -Abbvie/Edlabs U Of C

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: \$112,785

22-0427-EX1

1445. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Grading Resource Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$120,000

1446. **Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide**

Rationale: Transferring FY21 Expired Grant Funds to Contingency

Transfer From:

66101 Youth Connection Charter School (YCCS)
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 440048 Title Iv, Part A

Transfer To:

12670 Education General - City Wide
 358 Title IV
 57940 Miscellaneous Charges
 119035 Other Instruction Purposes - Miscellaneous
 041008 Contingency For Grant Expansion

Amount: \$120,583

1447. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$121,198

1448. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$121,198

1449. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 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: \$125,240

22-0427-EX1

1450. **Transfer from Student Support and Engagement to ECIA Projects**

Rationale: Transfer for position processing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Transfer To:

12693 ECIA Projects
 370 Elementary and Secondary School Relief
 52100 Career Service Salaries - Regular
 290069 Homeless Education Program - Non-Instructional
 499827 Arp- Mckinney Vento Grant 22-4998-Hm

Amount: \$128,068

1451. **Transfer from Early Childhood Development - City Wide to Marketing**

Rationale: Transfer of funds needed for Preschool Marketing Campaign

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300008 Community/Parent Involvement
 376682 Preschool For All Age 3-5

Transfer To:

10560 Marketing
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$136,000

1452. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: New Non Instruction PO

Transfer From:

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: \$137,000

1453. **Transfer from Capital/Operations - City Wide to Louis Pasteur Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 24851 OEQ Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24851 Louis Pasteur Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$137,900

1454. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 66591 ODR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009509 Ss O&M Cip
 000000 Default Value

Amount: \$149,467

1455. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 150900 Grants - Supplemental

Amount: \$163,611

1456. **Transfer from James G Blaine Elementary School to Education General - City Wide**

Rationale: Reimbursable position

Transfer From:

22261 James G Blaine Elementary School
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 290003 Miscellaneous General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12670 Education General - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 600005 Special Income Fund 124 - Contingency
 002239 Internal Accounts Book Transfers

Amount: \$163,611

1457. **Transfer from Early Childhood Development - City Wide to Other Government Funded**

Rationale: Transfer for position processing

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57915 Miscellaneous - Contingent Projects
 410001 Payment To Other Government Units
 376682 Preschool For All Age 3-5

Transfer To:

12694 Other Government Funded
 362 Early Childhood Development
 52100 Career Service Salaries - Regular
 121401 Early Childhood Special Education Pre-K
 376682 Preschool For All Age 3-5

Amount: \$164,165

1458. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Transfer per grant budget

Transfer From:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 57915 Miscellaneous - Contingent Projects
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Transfer To:

10898 Social and Emotional Learning - City Wide
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 113090 Grants-Citywide Misc Fndtns
 070907 Developing Safe And Supportive School Communities

Amount: \$166,740

1459. **Transfer from Capital/Operations - City Wide to Ludwig Van Beethoven Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 18 To Project 2022 25931 BAS 2 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009506 Asset Management Repairs
 000000 Default Value

Transfer To:

25931 Ludwig Van Beethoven Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$190,346

1460. **Transfer from Capital/Operations - City Wide to John B Drake Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23011 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23011 John B Drake Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$199,155

1461. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding line

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North
 000000 Default Value

Amount: \$200,000

1462. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisitions for targeted marketing for PreK application with four vendors

Transfer From:

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
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$200,000

1463. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for nonpublic schools Title II program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 57915 Miscellaneous - Contingent Projects
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Transfer To:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic Inst (Catholic)
 494083 Title lia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$200,000

1464. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Transfer needed in order to create requisitions for vendors in order to combat recent declines in Pre K enrollment due to COVID 19

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 119027 Prek Instruction
 376682 Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 300006 Early Childhood - Community Services
 376682 Preschool For All Age 3-5

Amount: \$200,000

22-0427-EX1

1465. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funds

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

1466. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

1467. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: VT funding

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254039 Aramark Ifm
 000000 Default Value

Amount: \$200,000

1468. **Transfer from Marketing to Marketing**

Rationale: COVID Pre K Attendance Brand ad campaigns

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 263004 Marketing
 000000 Default Value

Amount: \$200,000

1469. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 09 To Project 2022 22891 BAS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253515 Energy
 000000 Default Value

Transfer To:

22891 Nathan S Davis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$208,825

1470. **Transfer from Capital/Operations - City Wide to Horace Mann Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24331 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24331	Horace Mann Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$213,578

1471. **Transfer from Education General - City Wide to Early College and Career**

Rationale: Transfer funding to rebalance budget

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

13725	Early College and Career
324	Miscellaneous Federal, State & Local Grants
51300	Regular Position Pointer
290001	General Salary S Bkt
210059	Computer Science For All Fy22

Amount: \$218,066

1472. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$220,000

1473. **Transfer from Capital/Operations - City Wide to Joseph Lovett Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 01 To Project 2018 24241 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

24241	Joseph Lovett Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$223,000

1474. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

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: \$230,000

1475. **Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy HS**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 53121 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

53121 Edward Tilden Career Community Academy HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$233,000

1476. **Transfer from Capital/Operations - City Wide to West Ridge Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22381 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22381 West Ridge Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$233,116

1477. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

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:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$236,000

1478. **Transfer from Education General - City Wide to Student Support and Engagement**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 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: \$237,000

1479. **Transfer from Capital/Operations - City Wide to Gage Park High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 46141 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

46141 Gage Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$246,000

22-0427-EX1

1480. **Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 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: \$250,000

1481. **Transfer from Capital/Operations - City Wide to James E McDade Elementary Classical School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 29181 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29181 James E McDade Elementary Classical School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$264,806

1482. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: funds to cover last ESY invoice

Transfer From:

12670 Education General - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54210 Pupil Transportation
 255004 Transportation Services - Special Ed - Public
 376715 Special Education - Summer Transportation

Amount: \$273,499

1483. **Transfer from Capital/Operations - City Wide to Phoebe Apperson Hearst Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23671 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23671 Phoebe Apperson Hearst Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$280,095

1484. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Continuous Learning Partnerships consulting services

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Transfer To:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 499823 Esser Iii - Dw Targeted

Amount: \$284,150

1485. **Transfer from Capital/Operations - City Wide to Edward White Elementary Career Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26431 Edward White Elementary Career Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$291,000

1486. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23061 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23061 George W Curtis Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$291,810

1487. **Transfer from Pension & Liability Insurance - City Wide to Risk Management**

Rationale: Federal and State litigation claims fees

Transfer From:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 54535 Services - Insurance - General Liability - Claims
 231122 Non-Tort Claims: Major Settlement
 000000 Default Value

Transfer To:

12460 Risk Management
 115 General Education Fund
 54125 Services - Professional/Administrative
 261016 Risk Management Administration
 000000 Default Value

Amount: \$300,000

1488. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 422 00 21 Change Reason NA

Transfer From:

12510 Information & Technology Services
 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: \$310,000

1489. **Transfer from Education General - City Wide to Access and Enrollment**

Rationale: Thorsen Consulting for GoCPS

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11201 Access and Enrollment
 115 General Education Fund
 54125 Services - Professional/Administrative
 221001 School Instructional Support Services
 000000 Default Value

Amount: \$316,250

22-0427-EX1

1490. **Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 46271 UAF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

46271 Theodore Roosevelt High School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009522 CIP Management
 000017 Tif Capital

Amount: \$320,546

1491. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 31181 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$330,750

1492. **Transfer from Capital/Operations - City Wide to Charles Evans Hughes Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23901 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23901 Charles Evans Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$336,000

1493. **Transfer from Capital/Operations - City Wide to Jacob Beidler Elementary School**

Rationale: Funds Transfer From Award 2022 436 00 01 To Project 2022 22211 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 009426 All Other
 000017 Tif Capital

Transfer To:

22211 Jacob Beidler Elementary School
 436 IGA and Other Capital Projects Fund
 56310 Capitalized Construction
 253513 Playlots
 000017 Tif Capital

Amount: \$339,115

1494. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transfer funding to Office of Student Health Wellness for the CDC Public Health Emergency Response program

Transfer From:

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:

14050 Office of Student Health & Wellness
 370 Elementary and Secondary School Relief
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 580225 Cdc Public Health Emergency Response

Amount: \$340,000

1495. **Transfer from Capital/Operations - City Wide to Benjamin E Mays Elementary Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26321 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26321 Benjamin E Mays Elementary Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$343,000

1496. **Transfer from Finance to Information & Technology Services**

Rationale: Gartner Engagement informs industry best practice

Transfer From:

11810 Finance
 115 General Education Fund
 54125 Services - Professional/Administrative
 252503 Administration/Finance
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266101 Business Services
 000000 Default Value

Amount: \$345,000

1497. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23151 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23151 Laughlin Falconer Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$345,947

1498. **Transfer from Education General - City Wide to Teaching and Learning Office**

Rationale: Transfer of funds for Grading Resource Positions

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$350,000

1499. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Reallocating program funds for software expense

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 231001 Student Discipline
 000000 Default Value

Amount: \$350,000

1500. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer funds to process approved purchase order requests for Non Public Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 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: \$350,000

1501. **Transfer from Capital/Operations - City Wide to Evergreen Academy Middle School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26461 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26461 Evergreen Academy Middle School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$353,864

1502. **Transfer from Capital/Operations - City Wide to Leif Ericson Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 29051 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

29051 Leif Ericson Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$358,905

1503. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 29121 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Elementary Scholastic Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$362,000

1504. **Transfer from Network Support to Principal Quality**

Rationale: Re-appropriation of grant funds

Transfer From:

11110 Network Support
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Transfer To:

02541 Principal Quality
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 262005 Educator Effectiveness
 500275 Teachers Lead Chicago

Amount: \$362,311

1505. **Transfer from Capital/Operations - City Wide to Construction of a replacement high school for Hancock High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46025 NSC Change Reason NA

Transfer From:**Transfer To:**

22-0427-EX1

12150	Capital/Operations - City Wide	46025	Construction of a replacement high school for Hancock High School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$373,093

1506. **Transfer from Capital/Operations - City Wide to John Milton Gregory Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23441 ADA Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Milton Gregory Elementary School
451	CIP Bond Series 2022A	451	CIP Bond Series 2022A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$400,000

1507. **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:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
422	CIP Series 2021A	422	CIP Series 2021A
56302	Capitalized Equipment	56310	Capitalized Construction
266418	Technology Purchases	266418	Technology Purchases
000000	Default Value	000000	Default Value

Amount: \$400,000

1508. **Transfer from Capital/Operations - City Wide to Kenwood Academy High School**

Rationale: Funds Transfer From Award 2021 436 00 01 To Project 2021 46361 LNK Change Reason NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy High School
436	IGA and Other Capital Projects Fund	436	IGA and Other Capital Projects Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
000017	Tif Capital	000017	Tif Capital

Amount: \$400,000

1509. **Transfer from Marketing to Marketing**

Rationale: COVID Pre K Attendance Brand ad campaigns

Transfer From:		Transfer To:	
10560	Marketing	10560	Marketing
370	Elementary and Secondary School Relief	370	Elementary and Secondary School Relief
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
263004	Marketing	263004	Marketing
499822	Esser Iii - District Initiatives	000000	Default Value

Amount: \$400,000

1510. **Transfer from Capital/Operations - City Wide to George W Tilton Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 25621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25621 George W Tilton Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$401,505

1511. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23141 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$421,061

1512. **Transfer from Capital/Operations - City Wide to The Montessori School of Englewood Charter**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2021 66591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

66591 The Montessori School of Englewood Charter
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$443,040

1513. **Transfer from William J Bogan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 46041 SIT To Award 2021 451 00 08 Change Reason NA

Transfer From:

46041 William J Bogan High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$444,723

1514. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning**

Rationale: Re-allocation of funds for software expense

Transfer From:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 211011 Tier I/II Services
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 53307 Commodities: Software Licenses (Instructional)
 231001 Student Discipline
 000000 Default Value

Amount: \$450,000

1515. **Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23831 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23831	Oliver Wendell Holmes Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$450,137

1516. **Transfer from Capital/Operations - City Wide to John Hay Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31111 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

31111	John Hay Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$456,951

1517. **Transfer from Capital/Operations - City Wide to John D Shoop Math-Science Technical Academy ES**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 25381 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25381	John D Shoop Math-Science Technical Academy ES
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$457,950

1518. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22731 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

22731	Henry Clay Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$471,369

1519. **Transfer from Capital/Operations - City Wide to Dewey Elementary Academy of Fine Arts**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22951 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22951	Dewey Elementary Academy of Fine Arts
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$472,000

1520. **Transfer from Capital/Operations - City Wide to Lawndale Elementary Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 31161 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

31161 Lawndale Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$473,000

1521. **Transfer from Capital/Operations - City Wide to Edward Everett Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23141 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23141 Edward Everett Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$473,925

1522. **Transfer from Capital/Operations - City Wide to New Field Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22071 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22071 New Field Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$479,037

1523. **Transfer from Capital/Operations - City Wide to Percy L Julian High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46401 OHI 3 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46401 Percy L Julian High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009511 Sw O&M Cip
 000000 Default Value

Amount: \$487,858

1524. **Transfer from Capital/Operations - City Wide to Countee Cullen Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 23891 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

23891 Countee Cullen Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$491,842

22-0427-EX1

1525. **Transfer from Education General - City Wide to Social and Emotional Learning**

Rationale: Remaining FY22 allocation

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:

10895 Social and Emotional Learning
 370 Elementary and Secondary School Relief
 54125 Services - Professional/Administrative
 221227 Curriculum Development
 499823 Esser Iii - Dw Targeted

Amount: \$492,500

1526. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24741 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24741 Richard J Oglesby Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$495,225

1527. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2019 12510 EDT To Award 2019 422 00 26 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56310 Capitalized Construction
 266418 Technology Purchases
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Amount: \$500,000

1528. **Transfer from Student Support and Engagement to Marketing**

Rationale: Setting up POs for all campaigns under Emergency COVID purchasing

Transfer From:

11371 Student Support and Engagement
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 211210 Attendance Services
 499823 Esser Iii - Dw Targeted

Amount: \$500,000

1529. **Transfer from Capital/Operations - City Wide to Helge A Haugan Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 23591 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

23591 Helge A Haugan Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$500,550

22-0427-EX1

1530. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 14 To Project 2022 25861 STK Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

25861 John Greenleaf Whittier Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,550

1531. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 EDT To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 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
 253523 Network
 000000 Default Value

Amount: \$503,719

1532. **Transfer from Capital/Operations - City Wide to George Washington Carver Primary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22621 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22621 George Washington Carver Primary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$527,431

1533. **Transfer from Capital/Operations - City Wide to Langston Hughes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22451 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22451 Langston Hughes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$533,896

1534. **Transfer from Capital/Operations - City Wide to Perkins Bass Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22161 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22161 Perkins Bass Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$548,505

1535. **Transfer from Capital/Operations - City Wide to Richard J Oglesby Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24741 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24741	Richard J Oglesby Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$550,000

1536. **Transfer from Capital/Operations - City Wide to Oscar DePriest Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26631 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26631	Oscar DePriest Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$552,574

1537. **Transfer from Capital/Operations - City Wide to Nathan S Davis Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22891 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22891	Nathan S Davis Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$555,000

1538. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 31251 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

31251	Thomas J Higgins Elementary Community Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$573,000

1539. **Transfer from Capital/Operations - City Wide to Burnside Elementary Scholastic Academy**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 29021 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29021	Burnside Elementary Scholastic Academy
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$575,000

22-0427-EX1

1540. **Transfer from Capital/Operations - City Wide to Henry Clay Elementary School**

Rationale: Funds Transfer From Award 2020 451 00 03 To Project 2020 22731 PKC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22731 Henry Clay Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$575,000

1541. **Transfer from Capital/Operations - City Wide to Charles S Brownell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 22361 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

22361 Charles S Brownell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$578,344

1542. **Transfer from Capital/Operations - City Wide to Medgar Evers Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 26591 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26591 Medgar Evers Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$582,000

1543. **Transfer from Capital/Operations - City Wide to Mahalia Jackson Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26651 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

26651 Mahalia Jackson Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$588,945

1544. **Transfer from Capital/Operations - City Wide to Wendell E Green Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24131 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24131 Wendell E Green Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$591,075

1545. **Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 47041 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

47041	John Marshall Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$597,000

1546. **Transfer from Education General - City Wide to Family & Community Engagement Office**

Rationale: Transfer funding to Family Community Engagement Office for the FY22 After School Program Spring Break and Summer Break Programs IGA Remainder of grant funding will be loaded into the FY23 budget

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

14060	Family & Community Engagement Office
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
320020	Other After Schools Programs
188832	2022 After School Program, Spring Break And Summer Break Programs Iga

Amount: \$600,000

1547. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2020 12510 EDT To Award 2020 422 00 06 Change Reason NA

Transfer From:

12510	Information & Technology Services
422	CIP Series 2021A
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
422	CIP Series 2021A
56310	Capitalized Construction
266418	Technology Purchases
000000	Default Value

Amount: \$600,000

1548. **Transfer from Capital/Operations - City Wide to Disney II Magnet School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 26921 NPL Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

26921	Disney II Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253513	Playlots
000000	Default Value

Amount: \$601,903

1549. **Transfer from Capital/Operations - City Wide to Daniel J Corkery Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22851 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

22851	Daniel J Corkery Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$609,000

1550. **Transfer from Capital/Operations - City Wide to George Washington High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 46331 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46331 George Washington High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$615,000

1551. **Transfer from Capital/Operations - City Wide to Talman Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 26781 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

26781 Talman Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$618,000

1552. **Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 13 To Project 2021 29071 EXT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

29071 Gerald Delgado Kanoon Elementary Magnet School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$625,155

1553. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 22841 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22841 Anna R. Langford Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$633,000

1554. **Transfer from Capital/Operations - City Wide to Josiah Pickard Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 24961 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

24961 Josiah Pickard Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$634,070

1555. **Transfer from Capital/Operations - City Wide to Medill Multiplex**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 44061 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

44061 Medill Multiplex
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$636,552

1556. **Transfer from Education General - City Wide to Law Office**

Rationale: Professional legal services including temporary staffing to support Transactions Unit and outside counsel

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

10210 Law Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231101 Legal Services
 000000 Default Value

Amount: \$697,843

1557. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2017 451 00 04 To Project 2017 12510 LAN1 Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 253001 Network Services (E-Rate: Cps)
 000000 Default Value

Amount: \$700,000

1558. **Transfer from Capital/Operations - City Wide to Daniel S Wentworth Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 25811 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

25811 Daniel S Wentworth Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$710,000

1559. **Transfer from Capital/Operations - City Wide to Francis W Parker Elementary Community Academy**

Rationale: Funds Transfer From Award 2022 451 00 12 To Project 2022 31181 NPL Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

31181 Francis W Parker Elementary Community Academy
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$768,221

22-0427-EX1

1560. **Transfer from Innovation and Incubation to Office Of Portfolio Management**

Rationale: CPS 2 3 portion of SAGA contract

Transfer From:

13610 Innovation and Incubation
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430272 Title I - District Initiatives

Transfer To:

12120 Office Of Portfolio Management
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 119035 Other Instruction Purposes - Miscellaneous
 430272 Title I - District Initiatives

Amount: \$779,983

1561. **Transfer from Capital/Operations - City Wide to Charles G Hammond Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 23531 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23531 Charles G Hammond Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$796,000

1562. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 LAN To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$800,000

1563. **Transfer from Education General - City Wide to Pre-K - 12 Curriculum**

Rationale: Skyline transfer for Lakeshore learning PO

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 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: \$822,109

1564. **Transfer from Capital/Operations - City Wide to Foster Park Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 23261 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

23261 Foster Park Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$830,000

1565. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks College Preparatory Academy HS**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2019 47051 UAF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

47051	Gwendolyn Brooks College Preparatory Academy HS
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Amount: \$861,194

1566. **Transfer from Capital/Operations - City Wide to Albert R Sabin Elementary Magnet School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 29371 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

29371	Albert R Sabin Elementary Magnet School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$873,000

1567. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award 2021 451 00 08 To Project 2021 53101 SIT Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009514	Contingencies
000000	Default Value

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$926,337

1568. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24981 ADA Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

24981	Ambrose Plamondon Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$954,000

1569. **Transfer from Consolidated Pointer Line Unit to Office of Catholic Schools**

Rationale: Funds for IDEA Non Public Grant Carryover and Student count true up

Transfer From:

12690	Consolidated Pointer Line Unit
220	Federal Special Education IDEA Programs
51300	Regular Position Pointer
290001	General Salary S Bkt
462078	Lea Flowthru Instruction

Transfer To:

69510	Office of Catholic Schools
220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative
370015	Federal - Idea Nonpublic (Catholic)
462079	Lea Flowthru Instruction - Nonpublic

Amount: \$965,619

1570. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY22 Safe Passages Program IGA

Transfer From:

12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects
600002	Contingency For Project Expansion
041008	Contingency For Grant Expansion

Transfer To:

10615	Safety and Security - City Wide
324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative
254605	School Safety Services
188831	Iga Safe Passages Program Year 2022

Amount: \$1,000,000

1571. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: outstanding invoices for October December

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,000,000

1572. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: outstanding invoices for October December

Transfer From:

12670	Education General - City Wide
115	General Education Fund
57940	Miscellaneous Charges
119004	Other General Charges
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Amount: \$1,000,000

1573. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 25521 ELV Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253530	American Disabilities Act/Ada
000000	Default Value

Transfer To:

25521	Harriet Beecher Stowe Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253538	Elevator Modernization
000000	Default Value

Amount: \$1,040,505

1574. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of covid tests

Transfer From:

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

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: \$1,083,590

1575. **Transfer from Capital/Operations - City Wide to Cyrus H McCormick Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2022 24431 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24431 Cyrus H McCormick Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,113,000

1576. **Transfer from Education General - City Wide to Safety and Security - City Wide**

Rationale: Transfer funding to Safety and Security City Wide for the FY22 Choose to Change Program IGA

Transfer From:

12670 Education General - City Wide
 324 Miscellaneous Federal, State & Local Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Transfer To:

10615 Safety and Security - City Wide
 324 Miscellaneous Federal, State & Local Grants
 54125 Services - Professional/Administrative
 254605 School Safety Services
 200028 Iga Choose To Change Program Year 2022

Amount: \$1,145,000

1577. **Transfer from Education General - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Clearing negative for position processing

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 370 Elementary and Secondary School Relief
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 499824 Esser Iii - Dw Unfinished Learning

Amount: \$1,245,809

1578. **Transfer from Capital/Operations - City Wide to Morgan Park High School**

Rationale: Funds Transfer From Award 2020 451 00 08 To Project 2020 46251 SIP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

46251 Morgan Park High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Amount: \$1,278,538

1579. **Transfer from Capital/Operations - City Wide to Wendell Phillips Academy High School**

Rationale: Funds Transfer From Award 2019 451 00 07 To Project 2019 46261 SIT Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

46261 Wendell Phillips Academy High School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,331,540

22-0427-EX1

1580. **Transfer from Marketing to Marketing**

Rationale: Advertising expenses for Pre K COVID Attendance and Branding campaigns

Transfer From:

10560 Marketing
 370 Elementary and Secondary School Relief
 57940 Miscellaneous Charges
 300008 Community/Parent Involvement
 499824 Esser Iii - Dw Unfinished Learning

Transfer To:

10560 Marketing
 370 Elementary and Secondary School Relief
 54515 Services - Advertising
 263004 Marketing
 000000 Default Value

Amount: \$1,332,000

1581. **Transfer from Capital/Operations - City Wide to Thomas J Waters Elementary School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 25781 ANX Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

25781 Thomas J Waters Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$1,378,994

1582. **Transfer from Capital/Operations - City Wide to Rueben Salazar Elementary Bilingual Center**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 30101 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

30101 Rueben Salazar Elementary Bilingual Center
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,437,750

1583. **Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24691 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24691 Alfred Nobel Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,481,415

1584. **Transfer from Capital/Operations - City Wide to James Russell Lowell Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 07 To Project 2022 24251 ELV Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

24251 James Russell Lowell Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253538 Elevator Modernization
 000000 Default Value

Amount: \$1,483,545

1585. **Transfer from Pre-K - 12 Curriculum to Pre-K - 12 Curriculum**

Rationale: Skyline transfer for Lakeshore learning PO

Transfer From:

10814 Pre-K - 12 Curriculum
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119035 Other Instruction Purposes - Miscellaneous
 499824 Esser 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: \$1,635,528

1586. **Transfer from Early Childhood Development - City Wide to Education General - City Wide**

Rationale: Balancing

Transfer From:

11385 Early Childhood Development - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 119027 Prek Instruction
 499828 Geer Ii- Jump Start To Kindergarten 22-4998-Jk

Transfer To:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expansion
 041008 Contingency For Grant Expansion

Amount: \$1,674,395

1587. **Transfer from Education General - City Wide to School Transportation - City Wide**

Rationale: Funds for April parent s reimbursement

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255052 General Transportation Services
 000000 Default Value

Amount: \$1,750,000

1588. **Transfer from Capital/Operations - City Wide to New Belmont Cragin Replacement School**

Rationale: Funds Transfer From Award 2019 451 00 06 To Project 2019 24041 NSC Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

24041 New Belmont Cragin Replacement School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009441 New School Openings
 000000 Default Value

Amount: \$1,846,992

1589. **Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness**

Rationale: Transferring funds for the purchase of covid tests

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: \$1,918,999

22-0427-EX1

1590. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25761 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

25761 Joseph Warren Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,065,035

1591. **Transfer from Capital/Operations - City Wide to Carroll-Rosenwald Specialty Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22571 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22571 Carroll-Rosenwald Specialty Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,096,627

1592. **Transfer from Information & Technology Services to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2021 12510 INF To Award 2021 422 00 07 Change Reason NA

Transfer From:

12510 Information & Technology Services
 422 CIP Series 2021A
 56302 Capitalized Equipment
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 422 CIP Series 2021A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Amount: \$2,141,376

1593. **Transfer from Capital/Operations - City Wide to Michael M Byrne Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22501 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22501 Michael M Byrne Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,376,015

1594. **Transfer from Capital/Operations - City Wide to Little Village Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22521 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22521 Little Village Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,603,925

22-0427-EX1

1595. **Transfer from Capital/Operations - City Wide to Andrew Carnegie Elementary School**

Rationale: Funds Transfer From Award 2021 451 00 16 To Project 2021 22551 ADA Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

22551 Andrew Carnegie Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,646,525

1596. **Transfer from Capital/Operations - City Wide to Robert L Grimes Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23461 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23461 Robert L Grimes Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,662,500

1597. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 15 To Project 2022 25241 TUS Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

25241 Jonathan Y Scammon Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,694,450

1598. **Transfer from Capital/Operations - City Wide to Woodlawn Community Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23631 ROF Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23631 Woodlawn Community Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$2,737,050

1599. **Transfer from Capital/Operations - City Wide to Wendell Smith Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 23641 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

23641 Wendell Smith Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,821,185

22-0427-EX1

1600. **Transfer from Education General - City Wide to Talent Office - City Wide**

Rationale: CRA Delta T group invoice

Transfer From:

12670 Education General - City Wide
 370 Elementary and Secondary School Relief
 57915 Miscellaneous - Contingent Projects
 213011 Health Services
 499822 Esser Iii - District Initiatives

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: \$2,900,000

1601. **Transfer from Capital/Operations - City Wide to Friedrich W von Steuben Metropolitan Science HS**

Rationale: Funds Transfer From Award 2022 451 00 08 To Project 2022 47081 ICR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

47081 Friedrich W von Steuben Metropolitan Science HS
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,909,175

1602. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funding for snow removal

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 57940 Miscellaneous Charges
 266203 Technical Support
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254020 Snow Removal
 000000 Default Value

Amount: \$3,000,000

1603. **Transfer from Capital/Operations - City Wide to Durkin Park Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 26831 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26831 Durkin Park Elementary School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$3,642,300

1604. **Transfer from Capital/Operations - City Wide to Grover Cleveland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22741 WIN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22741 Grover Cleveland Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,696,402

22-0427-EX1

1605. Transfer from Capital/Operations - City Wide to Stephen T Mather High School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46241 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

46241	Stephen T Mather High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$4,041,675

1606. Transfer from Capital/Operations - City Wide to Asa Philip Randolph Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 29111 ROF Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

29111	Asa Philip Randolph Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$4,284,510

1607. Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School

Rationale: Funds Transfer From Award 2022 451 00 10 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
253511	Campus Parks
000000	Default Value

Transfer To:

53061	Neal F Simeon Career Academy High School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,096,323

1608. Transfer from Capital/Operations - City Wide to Charles Gates Dawes Elementary School

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22901 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

22901	Charles Gates Dawes Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$5,595,510

1609. Transfer from Capital/Operations - City Wide to George M Pullman Elementary School

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 25041 WIN Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

25041	George M Pullman Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$5,663,460

1610. **Transfer from Capital/Operations - City Wide to Logandale Middle School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 41091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

41091 Logandale Middle School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009522 CIP Management
 000000 Default Value

Amount: \$5,793,642

1611. **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: \$6,000,000

1612. **Transfer from Capital/Operations - City Wide to Alice L Barnard Computer Math & Science Ctr ES**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 22131 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22131 Alice L Barnard Computer Math & Science Ctr ES
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,464,550

1613. **Transfer from Capital/Operations - City Wide to Morton School of Excellence**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26091 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

26091 Morton School of Excellence
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,522,947

1614. **Transfer from Capital/Operations - City Wide to Neal F Simeon Career Academy High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 53061 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

53061 Neal F Simeon Career Academy High School
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$7,668,767

1615. **Transfer from Capital/Operations - City Wide to Jacqueline B Vaughn Occupational High School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 49081 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

49081	Jacqueline B Vaughn Occupational High School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$7,918,233

1616. **Transfer from Capital/Operations - City Wide to Laughlin Falconer Elementary School**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 23151 MEP Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

23151	Laughlin Falconer Elementary School
431	Other Federally Funded Capital Grants
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$9,659,550

1617. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,863,035

1618. **Transfer from George Leland Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project 2022 26391 MCR To Award 2022 451 00 04 Change Reason NA

Transfer From:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$11,863,035

1619. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 26391 MCR Change Reason NA

Transfer From:

12150	Capital/Operations - City Wide
451	CIP Bond Series 2022A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Transfer To:

26391	George Leland Elementary School
451	CIP Bond Series 2022A
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Amount: \$11,863,035

1620. **Transfer from Education General - City Wide to Office of Student Health & Wellness**

Rationale: Transferring funds for vaccine clinic services in advance Anything unused to be taken back to contingency

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 119004 Other General Charges
 000000 Default Value

Transfer To:

14050 Office of Student Health & Wellness
 115 General Education Fund
 54125 Services - Professional/Administrative
 213011 Health Services
 000315 2020 Covid19 Shutdown Expenditures

Amount: \$13,434,740

1621. **Transfer from Capital/Operations - City Wide to Information & Technology Services**

Rationale: Funds Transfer From Award 2022 451 00 03 To Project 2022 12510 LAN Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253523 Network
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 451 CIP Bond Series 2022A
 56302 Capitalized Equipment
 009595 E-Rate (Lan)
 000000 Default Value

Amount: \$13,791,988

1622. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award 2022 451 00 04 To Project 2022 22801 MCR Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

22801 John W Cook Elementary School
 451 CIP Bond Series 2022A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$15,860,925

1623. **Transfer from Capital/Operations - City Wide to Robert Lindblom Math & Science Academy HS**

Rationale: Funds Transfer From Award 2022 431 00 01 To Project 2022 46511 MEP Change Reason NA

Transfer From:

12150 Capital/Operations - City Wide
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Transfer To:

46511 Robert Lindblom Math & Science Academy HS
 431 Other Federally Funded Capital Grants
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$16,484,070

Respectfully submitted:

DocuSigned by:

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Pedro Martinez
Chief Executive Officer

Approved as to legal form: 

DocuSigned by:

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Joseph T. Moriarty
General Counsel